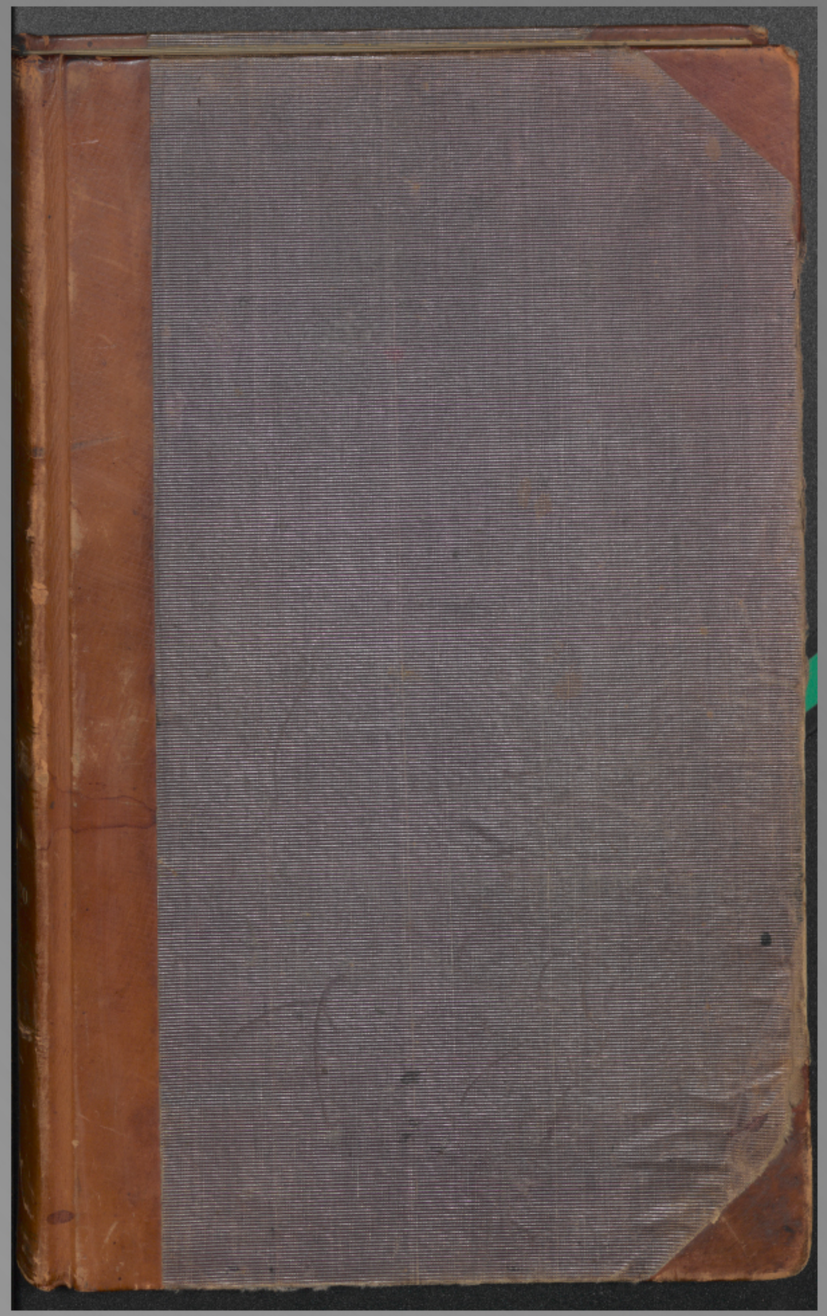






Sept. 16. 1847

1847	11	Notes receivable Dr to Sales of Real Estate			
	3	For notes of Remembrance Leighton of Biddeford, secured by mortgage one for one hundred & fifty dollars payable in one year & interest semi-annually & one for one hundred & fifty dollars in two years & interest semi-annually		300.00	300.00
	12	Cash Dr to Sundries			
Sept.	14	2	Rent of Mrs Sheban	2.00	
	16		R. Leighton	54.43	
	23		S. Adams	14.00	
			S. Frost	15.00	
			A. Barbour	3.50	
			S. Nutter	6.00	
			N. M. Soule	17.81	
			E. Hayes	25.00	
	24		Mrs Thacher	30.00	
	25		S. Nutter	6.00	
	27		S. Knead	6.87	
			G. Merrill	15.00	
			P. Harmon	8.75	
			S. Heile	7.50	
			S. Sadan & S. Rhoades	20.00	
			S. Haley	20.60	
			G. W. Sellison	12.50	
			S. Frost	15.00	
			W. Varrell	18.67	
			G. A. Warren	35.00	
			S. Reay	15.00	
			S. Cobb	11.00	
			H. Smith	10.00	
			A. Dellnos	12.50	
			S. S. Berleigh	15.00	
			S. Haley	12.00	
			A. Merrill	17.50	
			E. Meads	6.25	
			Same	10.00	
			W. H. Hanson	15.00	
			G. W. Nichols	10.00	
	30		G. F. Perry	11.00	
			S. Bolinby	30.00	
			D. Davis	7.50	516.38
	11	Notes Receivable			
	16		R. Leighton	100.00	
	23		S. Bickford & S. N. Gad	83.28	
			J. Frost	16.00	199.28
			carried forward		715.66

Sept. 1847

1847		12.	Cash Dr to Sundries			# 715.6
Sept.	16	3	Real Estate. Sales of — R. Leighton		1023.00	1023.0
	23	14	Interest — J. Bickford & L. H. Lord		10.16	10.16
	16	10	Taxes			
			R. Leighton — repaid —		5.00	5.00
						# 1753.82
		12	Sundries Dr to Cash			
Sept.	18	15	Profit & Loss			
			No. Lowell — Stowage —		55.00	55.00
						# 55.00
		13	Sundry accts. Dr to Treasurer			
		1	Real Estate			
			For amt. transferred to Agents acct.		385.819.27	
		6	Wharf			
			For do do		5.584.38	
		7	Sheds			
			For do do		1.384.64	
		5	Brick Mill			
			For do do		7.160.17	
		4	Hoist Block			
			For do do		29.824.74	
		11	Notes Receivable			
			For do do		1.502.94	
		10	Taxes			
			For do do		800.00	
		9	Repairs & Improvements			
			For do do		177.89	
		8	Chestnut St.			
			For do do		456.38	# 431.714.71
		13	Treasurer Dr to Sundry accts.			
		3	Sales of Real Estate			
			For amt. of that acct. transferred to Agents acct.		4.432.31	
		2	Rent			
			For do do		2.103.19	# 6.536.50
✓		16	Laconia Co. Contract Dr to Real Estate.			
		1	For valuation of site & water power of their Mills No 1 & 2. now in operation; predicated upon the perpetual annual rent to be paid by said Co. of $1500. per an. for said site		50.000.00	50.000.00
Oct.	15		Notes Receivable Dr to Sales of Real Estate			
			For note of Jonathan Pinckney, of Biddeford, deceased, by mortgage, for seven hundred dollars payable in two years with interest semi-annually —		700.00	700.00

1847	11	Notes Receivable Dr To Sales of Real Estate			700.00
Oct.	28	3 For notes of James Smith jr of Biddeford, one for one hundred fifty dollars payable in one year, & one for one hundred fifty dollars payable in two years with interest semi-annually —		300.00	300.00
					1000.00
		Cash Dr To Sundries			
	2	Rent of [illegible]		13.50	
		R. Berry		9.00	
		D. Cleaves		9.00	
		J. Wilson		15.00	
		E. M. Hamblen		15.00	
		J. Parker		12.50	
	4	A. Bailey		10.00	
	18	G. Hobbs		8.00	
		H. Bacon		15.00	
		S. Adams		16.50	
		J. M. Smith		35.00	
		J. C. Tibbetts		17.11	
	19	S. S. Shannon		9.38	
		J. Marston		15.00	
		Mrs Shehan		2.00	
	20	Mrs Maxwell		22.00	
		A. Mosher		20.62	
	21	H. Bruce		35.00	
		C. C. Burleigh		15.00	
	23	S. Tibbetts		24.00	
		J. Taylor		6.00	
		J. Williams		125.00	
		F. D. Edgerly		8.75	
		S. Hazeltine		8.00	
		G. M. Barrell		8.80	
		H. C. Hazzard		11.67	
		C. Nutter		11.50	
		H. S. Rice		2.50	
		Lapsley Dressing		32.50	
	25	J. J. Wiggin		39.00	
		J. Hanley		15.00	
	26	Hill & Hodgdon		9.50	
		Mrs Rose		10.00	
		J. M. Hayes		148.63	
		N. Goldthwaite		15.00	
		M. Berry		10.88	
		E. Hayes		25.00	
		J. Fountain		14.00	
		Berry & Adams		29.52	847.86
		Carried forward			847.86

1847 Oct. 26	12	Cash Dr To Sundries			847. 8
		To Rent of G. H. Adams		30.92	
		Mr Clement		14.00	
		E. M. Martin		7.78	
		Edward Howell		34.61	
		P. Bowe		30.00	
		Lane & Atkinson		9.75	
		N. S. Dicker		22.67	
		N. Mansfield		12.50	
	28	G. Bridges		19.79	
		N. M. Poole		17.81	
		E. Barnes		20.00	
		W. Hilton		12.50	
		Miss Lawson		12.50	
	29	G. Plaisted		12.47	
		T. Walkbourne		19.38	
		J. K. Cole		82.33	
	30	J. H. Powers		7.50	
		D. Littlefield		19.89	
		E. Crockett		13.23	
		Crockett & Lee		25.00	426.33
					# 1274.19
Oct. 1		W. Cummings		12.50	
		A. Barber		3.50	
		J. B. Ellis		20.00	
		L. Haskell		35.00	
		Fairbury & Hale		12.50	
		J. Adams		10.50	
		T. Leavitt		37.50	131.50
	2				# 1405.69
	4	Sales of Real Estate.			
"	15	Silas Tuck		100.00	100.00
"	28	Samuel Smith		100.00	100.00
	10	Taxes - G. H. Adams -		38.56	38.56
	13	Treasurer			
		W. P. Hooper - assess.		100.00	100.00
	12				# 1744.25
		Sundries Dr To Cash			
	4	Hotel Block.			
	15	Madbury & Lovell - pr. bill -		92.50	
	26	Pay Roll - Sept. 1847		265.01	
	"	Asa Clark - pr. bill -		2.50	
	28	Seth Fuller - repts -		12.50	372.81
	1	Real Estate			
	26	Est. W. Dearborn		350.00	350.00
		carried forward -			# 722.81

1847 Oct. 26	12	Sundries Dr To Cash		722.01
	10	Taxes.		
18		T. P. Riffit - Taxes - cash pay -	300.00	
28		H. H. Adams - Middlefield - highway tax in part -	338.56	638.56
	15	Profit & Loss:		
18		Drills -	84	
26		Mckeniston & Forshell	7.30	8.14
				# 1368.71
	4	Hotel Black Dr To Treasurer		
	13	S. H. Fuller's bill - bal. p^d by him -	232.17	232.17
Nov 1		Cash Dr To Sundries		
		To Rent of P. P. Hoddesdon	12.21	
		Lilly Hutchins	2.50	
		B. Sellers	6.67	
		M. H. Johnson	9.87	
2		Asa. Nutter	8.00	
4		Dan'l. Merrill	12.50	
		Geo. Sutherland	27.67	
		D. Wiggin	13.50	
5		S. P. Garland	17.50	
		Lydia Libby	23.00	
		Nagus Hanson	72.50	
6		A. Parker	3.50	
		S. Spencer	7.50	
		S. Parsons	13.50	
		S. Tebbets	32.62½	
8		E. Emerson	3.33	
9		E. Bond	3.00	
		S. Perley	14.75	
		W. Ritchie	6.00	
13		H. Madley	6.00	
		R. Chapman	11.50	
15		S. L. Barker	20.00	
		N. B. Holmes & Wm. Libby	12.00	
16		M. Chase	10.50	
		H. F. Choate & Tile. Parker	31.50	
		Mrs Shehan	2.00	
17		P. Eastman	50.00	
		D. Carlton	16.50	
18		H. Roberts	7.00	
20		J. R. Peary	12.50	
23		N. W. Dimbalt	17.50	
24		E. Green	11.25	
29		O. Holmes	75.00	573.73½
		Carried forward		573.73½

1847 Nov. 29		Cash Dr to Sundries			573.7
		To Rent of G. M. Wyff		8.00	
		L. L. Berry		12.50	
		D. Haley		12.00	
	30	N. Wakefield		36.00	
		S. Natter		4.00	72.5
	2				646.2
		Treasurer			
	2	Sales & Bld. Loans Sch[e] & Acct		380.00	
	3	T. Hopkins "		150.00	
		W. P. Haines "		200.00	
	6	Ho. Wallace "		400.00	
	15	Ho. Bacon Pt. "		200.00	
	18	D. Cleaves Pt. "		1200.00	
	20	W. Smith "		100.00	
	4	S. Bradley int. on 2 notes of 300 &c.		142.00	
		Same " " " of 3733.		88.75	
		D. B. Thornton " " " 3230.		76.04	
	2	Dft. to pay note D. B. Thornton for 3230.		3230.00	
	12	" to Levi Hamden		1372.00	
	18	" to Cleaves, Poole, Adams & Berry		4000.00	
	24	S. Batchelder		2500.00	
	22	Note of Rest[t] to D. B. Thornton for 4130. payable in 5 yrs. + int. dam[d] p. Mar. 22[d]		4130.00	
	12	Mosher Pond & Co. Bills May 25[t]		85.10	
		Same " Oct. 1		144.00	
	24 13	Sarah Merrill add[l] allt.		50.00	18,715.89
		Interest			
	18	Same Drake on note of 275.		16.50	
	14	Chas. L. Hatch[g] & E. Walker		3.04	19.54
		Real Estate Sales of			
	18 3	S. L. Hatch[g] & E. Walker		650.00	650.00
					20,031.66
	12	Sundries Dr to Cash			
	1 4	Hotel Block			
		Pay Roll for Oct. Joiner work.		350.77	
	2	" " " Mason work		114.98	
		Bradbury & Sweetser		30.00	
	12	Mosher Pond & Co. bill May 25[t]		85.10	
	13	Same " Oct. 1		144.00	729.85
		Repairs & Improvements			
		Pay Roll - Oct. Joiner work		99.02	
		" " " Mason work		28.99	
	9	Bradbury & Sweetser		15.00	143.01
					872.86

1847		Sundries Dr To Cash			872.86
Nov 4	1	Real Estate			
		S.B. Thornton - int. on note of 3250.		76.04	
		J. Bradley " " 2 notes of 300.00		142.00	
		Same " " " of 3758.		88.75	
	18	Gleaves, Towle, Adams & Berry -		1453.00	
		Dft. in Real St. & Same pay't Nov. 16. 1848 -		4000.00	
	23	S. Batchelder		2500.00	
		S.B. Thornton - Real St. Note & Int. pay't Nov. 22. 1852 + int. due &		1130.00	12389.79
	17	Hotel Furniture			
9		O. P. Thorpe		500.00	500.00
	18	General Expense			
3		W. P. Haines		200.00	200.00
		Chestnut St.			
12	8	Levi G. Hamlin		1283.22	1283.22
		Streets			
	7	Levi G. Hamlin		547.71	
		Same		90.72	638.43
		Profit & Loss			
5		Noyes & Cowan		9.25	
	15	Lott Seamman - flowage		2494	3919
	19	Lumber			
18		S. W. Lane for Randall lot		500.00	500.00
					16423.49
	3	Notes Receivable Dr To Sales of Real Estate			
22	11	For note of Ephraim Fenderson to S.B. Thornton, by him to be endorsed to L.P.W. Co. as per agreement -		130.00	130.00
	12	Sundries Dr To Cash			
	12	Breakwater			
		Amount of 4 yr note to S.B. Thornton for 3250. p'd by dft. in 4 yrs -		3250.00	3250.00
		Cash Dr To Sundries			
Dec. 1		To Rent of M. Paullin		9.72	
2		And. Perley		3.50	
4		F. D. Edgerly		10.00	
6		Mrs Thacher		30.00	
		Eliz. Emerson		3.33	
7		Sally Huntsman		2.50	
		Jno. Dennett		3.60	
		Wm. Peaslee		1.42	
8		A. Moses		20.62½	84.69½
		Carried forward			84.69½

1847		Cash Dr To Sundries			84.69
		H. & S. Drew		60.00	
Dec.	8	Mrs Sheehan		2.00	
	15	Mrs Smale		14.00	
	17	C. B. Kellett		10.00	
	25	Locke Sinclair		10.87½	
	27	Sch. R. Reay		12.50	
		Geo. Briggs		18.75	
	28	D. Healey		12.00	
		G. G. Berry		12.50	
		Geo. Butler		4.00	
		Jane Davis		7.50	
		Ann Parker		12.50	
		Sam'l Hall		7.50	
		E. Meands		10.00	
	30	S. Cobb		11.00	
		S. Reay		15.00	
		P. Hazeen		8.75	
		G. Merrill		15.00	
		W. H. Hamden		15.00	
		Wm Worrell		36.25	
		G. W. Sellers		12.50	
		A. Merrill		17.50	315.1
	2				399.82
		Treasurer			
	2	William Pickering		350.00	
	27	Pt. to T. Bradley on a/c of W. M. Perry's land entitled.		1325.00	
	31	13	Wm A. Haines Allot. in new block	1050	2725.00
		12	Sundries Dr To Cash		3.124.82
	8	Real Estate			
		H. & S. Drew for deed of ship -		600.00	
		T. Bradley for Bal of W. M. Perry		25.00	
		Same for W. M. Perry's dec'd. in part.		175.00	
	27	1	Same for " " in part.	1325.00	2125.00
		Hotel Block			
	8	Pay Roll. for Nov. 1847		368.73	
	31	4	Same for Dec. 1847	594.30	963.03
		Repairs & Improvements			
	8	Pay Roll. for Nov. 1847. Mason work.		298.66½	
	31	Same for Dec. 1847		845.11	
	1	Same for Nov. " Masons work		177.55½	
		9	Bradbury & Sewall - Shingles & Laths	51.50	1370.81
		Biddeford Depot			
	22	Pay Roll. Nov. 1847. Mason Work.		57.01	57.01
					4515.85

1847 Dec		Sundries Dr to Cash.			4.515.85
		Colchester Dr.			
	8	Pay Roll. for Nov. 1847		472.54½	472.54½
	6	Wharf. Pay Roll Dec. 1847		86.62	86.62
		Lumber			
	8	Nat. W. Lane. Bills in Lieyter		171.00	
	31 19	Jos. Hobbs & f.		1000.00	1171.00
		Bricks			
	11	Chas. Lewis		270.00	
	31 21	Sayberry & Hill		300.00	570.00
		Taxes.			
	10	Geo. H. Adams. Middlefield highway tax.		285.00	285.00
	12				7,101.01½
	1	Real Estate Dr to Treasurer			
	11	To Mtg. 2 fcs. on Broad St at Dft. & John B. Seamans		450.00	
	" "	" " " on Same at 9 mos. Int. & Att. & Dr. to Same		450.00	
	29 13	To Note of Broad St payable & Mtg. Comy for Int. in part		3560.00	4460.00
	11 19	Lumber Dr to Foote Manf. Co.			
	29	To am. pd. for Hendrick lot of Lumber by C. Co.		290.00	290.00
	11 20	Foote Manf. Co. Dr to Lumber			
	19	For 305 ft. oak timber del. you @ 1500 per M.		4.57	4.57
	31 18	General Expense Dr To Cash		1050.00	1050.00
		W. P. Holmes			
		Repairs & Improvt Dr To Cash			
	9	S. B. Ellis. pr rect.		.75	.75
	12				1050.75

January 1848

1848		Cash Dr to Sundries.		
Jan 3		To Rent of R. Jordan	20.00	
		G. A. Warren	32.00	
		S. Quimby	30.00	
		A. Bailey	10.00	
		G. W. Fields	20.20	
		B. Sellick	10.00	
		S. Wilson	15.00	
		L. L. Hamma	9.37½	
		S. Seamans	37.50	
		Sayberry & Hill	15.50	199.57½
		Carried forward		199.57½

1848		Cash Dr to Sundries		199.57
Jan. 3		To Rent of S. W. Smith	35.00	
		Lydia Libby	38.00	
		L. Hidden	35.00	
		C. Bruce	30.00	
		H. Bruce	35.00	
		S. M. Hayes	167.62	
		L. Emery & S. M. Hayes	488.38	
4		R. Berry	9.00	
		D. Cleaves	9.00	
		D. Merrill	12.50	
		H. A. Foss	13.50	
		J. H. Powers	7.50	
		G. H. Adams	30.91	
		Berry & Adams	24.52	
		Mrs L. Hutchins	2.25	
		Mr Clement	14.00	
		E. W. Martin	14.50	
		A. Durbon	11.00	
		C. Greene	11.25	
		C. F. Berry	11.00	
		N. L. Decker	30.00	
		Mrs White	10.87½	
		T. B. Ellis	20.00	
		Rogers & Brown	83.75	
		Hale & Hodgdon	7.50	
		C. C. Burleigh	15.00	
		D. Littlefield	35.00	
		Mrs Rose	10.00	
		H. J. Rice	2.50	
		J. H. & J. L. Bruing	32.50	
		C. Butler	11.50	
		J. Curtis	11.67	
		M. H. Rolands	12.50	
		B. M. Co.	12.50	
		R. Chapman	11.50	
		J. Hardy	15.00	
		S. M. Hayes	24.00	
5		D. Frost	2.29	
		D. Nizzi	13.50	
		E. Emerson	3.33	
		A. Parker	3.50	
		J. A. Berry	53.98	
		A. D. Burleigh	15.00	
6		R. Leighton	72.91	
		H. Baker	15.00	
		J. Adams	22.20	1329.35½
		Carried up		1728.93

1848				
	Cash Dr To Sundries			1725.93
Jan 6	To Rent of	A. M. Gordon	43.75	
		N. Getchell	15.00	
		W. Berry	10.87	
		G. W. Burrell	10.00	
		D. L. Eldredge	8.75	
		G. W. Wiggin	8.00	
		S. Martin	15.00	
		J. P. Garland	17.50	
		W. Cummings	12.50	
		T. Bond	9.00	
		Laconia Company	1500.00	
7		Getchell & Co.	2.50	
		E. H. Cleaves	17.11	
		Mrs Sanborn	12.50	
		S. Gordon	10.87½	
8		N. Butterfield	12.00	
		Edwards & Lowell	34.61	
		J. M. Pierson	13.00	
		J. Carlton	16.50	
		S. Adams	17.46	
		P. Eastman	50.00	
10		S. Tobbetts	12.00	
		S. G. Tobbetts	35.00	
		S. Emery P. Wolfeboro	865.00	
		S. W. Cole	83.33	
11		P. G. Greene	6.00	
		S. Fountain	14.00	
		N. Hills	12.50	
13		E. Hoyt	25.00	
15		J. J. Wiggin	9.75	
		S. L. Dearborn	10.00	
		G. Barns	20.00	
17		Geo. Hobbs	20.00	
18		S. Parsons	6.00	
		J. M. Batchelder	93.88	
29		S. Ladd	14.00	
31		S. Healy	17.50	
		S. Spender	7.50	
		S. Stratton	4.00	
		Geo. Sutherland	15.00	
		Mrs Sheldon	4.00	
		T. Washburne	19.37	
		T. S. Edgerly	27.50	
		Mrs Sheldon	30.00	
		Dane & Atkinson	9.75	3220.30½
		Amount Carried over —		4949.73½

1848 Jan.	2	Cash Dr To Sundries.		4.949.73
	10	Lumber		
		For cash of W. P. Haines, hauling lumber.	3.47	
	19	" " bill of lumber	3.81	7.28
	13	Treasurer.		
	26	For cash thro' Biddeford Banks. Bank stock sold.	550.00	
	"	To 4 dft. made by W. P. Haines agt. drawn on Treasr payable Mar. 4th. May 4th July 4th Sept 4th d/d Oct at Biddeford Bks. the net amount of which was.	14.167.50	
	31	For dft. at sight to O. Holmes Supt. to bal. agt.	1.600.00	14.317.50
	31	24 O. Holmes Superintendent.		
		For Cash at Sundry times for yr. hire rendered.	2.363.19	
		E. B. Allen receipt taken as cash	300.00	
		Geo. Stewart " " taken as cash	200.00	2.863.19
	12			$ 24.137.70
		Sundries Dr To Cash		
	1	Real Estate		
	6	Moses Deering pr. deed	1.500.00	
	7	T. Madley for Robert Haley pr. Deed 200.		
		" " Saml. E. Smith " 100.		
		" " E. B. Mitchell " 200.		
		" " Wm. D. Lane " 300.	800.00	
		" " Wm. H. Berry for G. Remmick pr. deed	115.60	
	29	" " Saml. E. Smith pr. deed & note pr.	85.84	2.004.44
	4	Hotel Stock		
	8	S. Edwards pr. receipt	77.25	
	11	W. Littlefield "	5.00	
	29	S. Morton pr. for L. Hamilton pr. receipt	15.00	
		D. Hews "	.75	
	31	W. M. Allen "	122.97	
		Pay Roll Aug. 1848	347.55	618.63
	24 10	Taxes		
		H. Gravell. Collr. of Biddeford pr. receipt	600.00	600.00
				$ 3.222.92

1848				
		Sundries Dr to Cash		3222.92
	13	Repairs & Improvements		
Jan. 3		S. Hidden for sundry	14.35	
		P. Brown "	4.00	
7		Jo. Small "	31.04	
		Hayes & Smith "	.50	
		C. C. Hale "	9.83	
8		N. T. Richen "	10.00	
		S. Edwards "	61.81½	
17		Geo. Hobbs "	3.75	
		Bromley & Smith "	1.50	
		Hayes & Brown "	1.50	
31		Pay Roll – Jan. 1848	581.12	696.70½
	22	Biddeford Depot		
7		S. & E. Baldwin for sundry	450.00	
31		Pay Roll. Jan. 1848	44.33½	494.33½
	6	Wharf		
31		Pay Roll, Jan. 1848	90.62½	90.62½
	19	Lumber		
7		W. Dearing for for sundry	32.00	
		B. Cleaves "	77.00	
11		C. C. Sawyer "	116.00	
		S. W. Lane "	400.00	
		Same "	40.00	
		Same "	100.00	
17		G. Thompson "	1.62	
		S. Truett "	2.98	
		D. L. Benson "	12.36	
		C. Lewis "	6.87	
27		S. Hobbs for "	62.07	
		W. Dearing for "	8.75	
		S. Truett "	3.32	
		F. Bolton "	15.33	
		D. B. Taylor "	3.37	
		G. Thompson "	1.78	
		C. Lewis "	10.00	
		S. Truett "	5.37	
		Same "	3.52	
31		J. D. Plaisted "	116.25	
		S. Spencer "	1.50	1025.51
				5329.19½

1848 Jan.		Sundries Dr To Cash		5529.39½
	19	Lumber.		
31		J. W. Lewis	100.41	
		Pay Roll in Brook Hill Sec. for Jan. 1848	347.27	
				447.68
	15	Postage & Keys		
3		Postage Bill to Jan. 1848	2.00	
31		J. W. Lewis for keys	15.58	17.58
	17	Hotel Furniture		
7		B. P. Thorpe	200.00	200.00
	23	Brook Hill. Repairs & Impt. of		
		Pay Roll Jan. 1848 A	94.57	94.57
	24	B. Holmes. Superintendent.		
27		Cash for Cloth in part of bill	12.000.00	
		Do bal. of bill recd.	2.136.81	14.136.81
	12			$ 2642.65½
		Sundries Dr To Otis Holmes. Superintendent.		
31	18	Taxes		
		For amt. pd. to N. M. Cook Collr. of Taxes	219.57	219.57
	7	Streets.		
		For amt. pd. thereon. as per bills recd.	256.28	256.28
	8	Chestnut St.		
		For amt. pd. thereon, as per bill recd.	617.91	617.91
	1	Real Estate		
		For amt. pd. therefor. as per bill recd.	2.165.00	2.165.00
	4	Hotel.		
		For amt. pd. thereon. as per bill recd.	3.301.52	3.301.52
	17	Hotel Furniture.		
		For amt. advanced as that ap. as per bills.	2.800.00	2.800.00
	9	Repairs & Improvements		
		For amt. expended thereon as per bills.	2.139.73	2.139.73
	24			$ 11.500.31

1848 Jan. 31	24	Otis Holmes Dr To Sundry accounts		
	2	Rent,		
		For amt rec'd by 2 m as p. bills rendered	154.31	154.31
	4	Hotel,		
		For amt bricks & slate rec'd by 2 m as p. bill	71.88	71.88
				$226.69
	13	Sundries Dr To Treasurer.		
	4	Hotel		
12		For amt. of C. D. Jarvis w Canaan's bill	55.00	
14		" " " Moses Pond Boy's bill	166.00	
		" " " Whitredge & Blake's bill	17.88	$238.88
4		" " " Whitredge & Blake's bill. letters	53.21	
		" " " " " Mahogany	262.11	316.43
		omitted in Dec. —		

— February 1848 —

1848

Cash Dr To Sundries.

Feb. 4	Rent of S. Davis	5.00	
	A. Barber	3.33	
5	J. G. Hawkes	36.66	
	M. Sullivan	10.00	
7	L. Matthews	2.75	
	J. G. Rhoades jr.	38.75	
8	J. H. Groves	7.00	
	H. Bradley	6.00	
12	L. Pond	10.00	
17	S. Dennett	9.00	
24	W. Pitcher	9.00	
	S. Nutter	4.00	141.66
	Treasurer		
3	For Cash this Biddeford Bank - Stock sold	1002.00	
12	" " by Dft. on Treas't - 30 days - dep'd this Bill. Bk.	1949.00	
21	" " this Bill. Bk. - Stock sold -	352.63	
	" " Dft. for 1000. at sight this Bill. Bk	1000.00	
22	" " this Bill. Bk - Stock sold -	352.75	
24	" " Amt rec'd of W. Fickering - new stock	350.00	5248.38
12			$5387.04

1848 Feb		Sundries Dr to Cash.		
	10	Taxes.		
	8	Francis F. Smith Collt. of Hollis	46.12	
	12	Hs. Lowell " of Biddeford	1.000.00	
		Same " 15th Sol. Dist. in Do	578.48	1624.60
	1	Real Estate.		
	8	S. Bradley & McKenney Cartt	85.00	
	21	Same & Cartt	919.87	1004.87
	19	Lumber.		
	8	Joseph Hobbs Jun	500.00	
		H. P. Thompson	3.19	
		S. Grant	1.38	
		A. & E. Higgins	2.92	
		S. B. Taylor	1.77	
		S. Smith	2.67	
		A. Grant	6.63	
		S. B. Taylor	3.60	
		G. Thompson	1.85	
		S. Smith	4.04	
		B. Smith	5.07	
		Hs. Burbank	13.65	
	9	B. Downing	11.40	
		W. F. Burrell	70.86	
	10	Hs. Burbank	19.52	
	12	D. Cleaves	16.57	
		Hs. Burbank	16.50	
		Hs. P. Thompson	3.94	
		S. B. Hill	1.55	
	14	Edr. Rumery	4.32	
		B. Smith	8.67	
		Same	3.89	
		A. F. Grant	4.53	
		Geo. Parker	24.67	
	17	D. Colby	20.18	
	19	C. Lewis	12.00	
		R. Jameson	4.96	
		W. Hutchings	4.40	
		D. Cleaves	1.50	
		S. L. Perkins	18.71	
		E. Stevenson	18.86	
		A. Bennett	7.71	
		J. R. Cole	311.67	
		S. Graffam	3.37	1.331.69
				$3.961.16

1848 Feb.			Sundries Dr To Cash		2941.16
	19		Lumber.		
	20		Lo. Hentchins	310.20	
			E. Coffin	15.30	
	26		P. McIntire	5.18	
	28		R. G. Hooper	15.19	
	29		N. Patterson	10.02	
			Pay Roll. Patterson Lt. Feb/48	187.04	
			L. W. Sawyer	373.07	
			Pay Roll. Hovel Mill Feb/48	261.78	1.180.81
	8	4	Hostet. Levi Small	195.00	
	19		R. Jordan	2.25	
	26		H. B. Haynes	42.52	
			H. H. Haynes.	2.42	242.19
		9	Repairs & Improvements		
	8		S. Boyd	5.75	
	22		N. Mitchell	33.00	
	26		H. B. Haynes	16.93	55.68
		23	Hovel Mill		
	26		R. R. Co.	.25	.25
		6	Wharf		
	29		Pay Roll. Feb. 1848	35.87	35.87
	12				5475.96
			Sundries Dr To Treasurer		
	3	4	Hostet.		
			For payt. by P. & Reach Copper Co	30.33	
	19	13	" " " " Sett H. Fuller	145.50	175.83
			Sundries Dr To Lumber		
	20		Work Means Co.		
	19		For white oak butt del.d you in Dec. for Annetta	3.50	3.50

March 1848

1848 Mar.		Cash Dr To Sundries -	
1	Rent of	Edward Varney	26.14
3		A. Parker	3.38
		S & E. Dillon	59.00
8		Sally Hazeltine	3.38
9		C. W. Savage	131.74
		J. Goodhill	3.00
27		D. Cleaves	9.00
		S. G. Thornton Jr.	37.22
28		E. Meands	10.00
		J. B. Thornton	97.29
29		D. Healey	12.00
		J. Hardy	15.00
30		S. Gates	10.87
		Jane Davis	7.50
		B. Cummings	12.50
		J. Parker	12.50
		J. Reay	15.00
		J. Cobb	11.00
		D. L. Eldridge	8.75
		J. Lewiston	14.25
		R. Gates	20.00
		N. Wakefield	12.00
		C. W. Savage	50.00
		D. Merrill	14.13
		G. A. Warren	35.00
		J. Butler	4.00
		A. Parker	3.38
		T. Trott	12.50
		Mrs Prince	6.33
31		J. A. Henderson	17.50
		J. Hill	7.50
		B. Sellers	1.00
		J. S. Burleigh	15.00
		D. Wiggin	12.00
		C. Warren	8.75
		H. Clark	12.05
		J. W. Hanson	12.00
		E. W. Hanson	23.00
		A. Merrill	17.50
		J. Berry	3.70
		J. P. Varney	17.50
		Miss Parker	8.75
2		D. Davis	10.00
			839.07
			839.07

1848 Mar.				
		Cash Dr To Sundries		139.69
		Schr Laconia		
	2	For cash rec'd of Capt S. Hill	121.78	
	25 25	Same	37.91	139.69
		Treasurer		
	1	For Cash Am't Bill. Pay. stock sold [illegible]	400.00	
	3	" " " " S. Stokes Jr	50.33	
	4	" " Pay Off. on Road for 2 Am't [illegible]	2406.25	
		2d Assest in part on new stock of B. & H. Haines	300.00	
	6	" " of H. Bacon Do new stock	200.00	
	7	Am't Bill. Pay. stock sold B. Dillon	1007.50	
	10	Off. to E. Hobbs. rec'd by Pay. on A. Chapman to Schr Laconia	1320.67	
	25 13	Am't Bill Pay. stock sold Sam'l Hale	101.03	6875.78
		Interest.		
	25	For cash of Sam. Drake on his note of 1st.	21.00	
	31	Jas. Hill's " 33.33	2.00	
	7 14	Geo. Stewart	2.00	25.00
		Notes Receivable		
	31 11	Am't of John Hill's note	33.33	33.33
	22	Biddeford Depot		
	22	Am't of Ch'k of Swanton Jr. of V.F.W.P.R.R.Co.	1000.00	1000.00
	12			$ 9.132.27
		Sundries Dr To Cash		
		Real Estate		
	1	For Am't f. Messrs Goodwin for lot in part - Cash -	400.00	
		Same - Pay stock - at Cash	400.00	
	28 1	S. B. Thornton for property at Union Sta. [illegible]	71.50	871.50
		Taxes		
	4	Wm. Lowell - Coll'r of Biddeford -	722.89	
	28 10	S. B. Thornton - Taxes f. by him	23.91	746.80
		Wharf		
	28	S. B. Thornton - f. by him a/c	.50	
	31 6	Pay Roll for Mar. 1848	62.00	63.50
		Hotel		
	28	A. H. Green	3.25	
	31	Noyes & Green	5.44	
	4	W. Littlefield	8.38	16.67
				$ 1678.47

1848		Sundries Dr to Cash					1690.47
Mar.							
		Lumber					
	3	Wm. W. Gould	7.56	Sam'l Berry	21.80	29.36	
		A. & H. Winslow	114.20	A. Dow	72.80	187.00	
		St. Dyer	4.20	Jas. Grant	3.98	8.18	
	4	P. McIntire	9.11	S. Fogg	21.31	30.42	
		R. P. Cleaves	4.42	S. Smith	14.95	1987	
		A. Bennett	2.74	E. Dow	1.86	4.35	
	6	A. Sellers	1.29	J. Hobbs	530.00	531.29	
	7	G. Hale	7.30	same	7.65	14.95	
		S. Fitzpatrick	40.30	C. McIntire	6.95	47.25	
	9	R. Cole	1.10	S. Hooper	3.30	4.40	
		S. Adams	90.88	same	20.35	111.23	
		A. Thompson	5.62	S. Bolles	3.90	9.32	
		S. Mitchell	113.78	A. F. Grant	2.55	117.33	
		A. F. Grant	4.35	A. Mason	6.53	10.88	
		C. Lewis	15.00	B. Hooper	2.98	17.98	
		S. Linnell	3.08	S. Hay	3.63	6.71	
		Wm. A. Brown	3.75	R. P. Cleaves	2.15	6.90	
		S. Dyer	3.72	A. Simpson	3.00	6.72	
		S. Grant	1.22	S. B. Doyle	1.95	3.27	
		G. Simpson	3.01	C. Lewis	1.31	4.82	
		C. Lewis	2.00	B. Cook	3.14	5.14	
	18	W. Edgecomb	25.00	B. Griffin	2.50	27.50	
	28	N. Randall	92.00	A. Bowden	69.75	161.75	
		N. Rider	15.11	B. McCleave	14.00	29.11	
		S. W. Lane	322.71			322.71	
		Pay Roll, Emery Lot				97.57	
		Same, Potter Lot				36.00	
	29	Same - Gooch Mill, Mar. 1848				399.50	2137.46
		Gooch Mill, Repairs &c.					
	3	Hinckley & Emery				30.10	
	18	Coleman & Son				399	
	23	Pay Roll				190.95½	220.95½
		Repairs & Improvements					
	3	Levi Small				2.62	
	6	A. & B. Cutler				22.93	
	21	Pay Roll				227.73	
		St. Mitchell				100.00	
	9	L. B. Fish				6.25	360.53
							4421.46

1848	Mar.				
			Sundries Dr To Cash		4.421 60½
			Biddeford Depot		
	4	23	J. & E. Baldwin	932.00	932.00
			Gen'l Expenses		
	4		W. P. Haines	580.00	
			Noyes & Cowan	9.60	
		18	Postage & J. Rich	2.87	592.47
			Streets		
	4	7	Levi G. Hanson	46.67	46.67
			W. M. Co.		
	28	29	J. & E. Baldwin	1.53	1.53
			Treasurer		
	18	13	Otis Holmes for Cal. Cascia	1330.67	1330.67
		12			7.242.74½
	31	12	Treasurer Dr To Biddeford Depot.		
		22	To balance of this account	501.34½	501.34½

April 1848

Cash Dr To Sundries.

April			
1	Rent of G. W. Ellison	13.22	
	L. Barnes	20.00	
	D. Washburne	19.38	
	Same	8.00	
	Mrs Whitehouse	2.50	
	J. Milton	15.00	
	C. Crowley	4.16	
3	G. W. Mitchell	18.75	
	A. Maddox	4.16	
	M. H. Johnston	12.50	
	L. Abbott	12.00	
4	J. Marston	15.00	
	A. Bailey	10.00	
	Bridges & Hall	206.25	
	G. Bridges	18.75	
	W. H. Hanson	15.00	
5	L. Hidden	35.00	
	L. Fox	3.27	
6	A. H. Adams & Benj. Adams	47.77	
	N. Getchell	15.00	310.71

1848	Sept.		Cash	Dr To Sundries.		$10.71
	6		Rent of	Mrs Lamborn	12.50	
				J. R. Peary	12.50	
				S. Tibbitts	35.00	
				C. Potter	11.50	
				D. Litchfield	35.00	
				D. B. Ellis	20.00	
				P. Eastman	50.00	
				S. Adams	20.00	
				N. Adams	17.95	
				D Earings	32.50	
				Mrs White	10.87½	
				E. S. Cleaves	17.81	
	7			D. B. Lane	9.75	
				L. G. Berry	12.50	
				D. Dexter	7.00	
				E. Hayes	25.00	
				G. W. Wiggin	8.00	
				H. Bradley	6.00	
				N. Berry	10.00	
				W. M. Coz	12.50	
				J. J. Wiggin	9.75	
				D. M. Pierson	13.00	
				H. & C. Rowe	65.00	
				D. Seaverman	37.50	
				J. M. Hayes	173.63	
				H. S. Rice	2.50	
				S. Curtis	11.67	
				L. G. Berkley	15.00	
				A. W. Smith	35.00	
	8			S. W. Burnside	10.00	
				R. Leighton	62.50	
				J. B. Roff	10.00	
	11			H. A. Roff	13.50	
				J. L. Dearborn	10.00	
	14			J. G. Hanson	31.00	
	15			D. Gurney	30.00	
	17			B. Abbott	9.00	
				N. L. Dutcher	30.00	
				Noyes & Cowan	24.35	
				G. P. Cowan	24.24	
				W. G. Noyes	20.66	
				J. & E. Baldwin	43.00	
	22			J. Williams	279.13	
	24			B. G. Greene	3.00	
	25			J. Cleaves	5.00	1330.80½
						1341.51½

1848 Ap.			Cash Dr To Sundries		1841.51½
	25		Rent of J. W. Dearborn	15.00	
			Hale & Hodgdon	7.50	
	28		H. Bacon	16.25	
	29		L. Barnes	5.56	47.31
		2			1888.82½
	20		Sch'r. Laconia		
		25	For cash rec'd. of N. Hall	79.68	79.68
			Treasurer		
	14		For cash Rec'd Bid. Bank – North. Sch'r. Allen	100.78	
			" " " " " Woodbury	100.35	
			" " " " " Bowers	202.20	
			" " " " " Carter	253.12	
			" " " " " Banks	101.28	
			" " " " " Page	506.67	
	17		" " " Difference in Disc't of notes	62.13	
	18		" " " North. Sch'r. & Hall fr.	50.71	
			" " " " " Mrs Coolbroth	304.35	
			" " " " " Mrs Mudd	101.45	
	21	13	" " " " " Bowers	50.75	1834.29
			Sales of Real Estate		
	14		Jas. Tuttle	150.00	
	17	3	Francis Mayhew	130.00	280.00
			Notes Receivable		
	11		Am't. of Sch'r. Davis note	40.00	40.00
			Interest		
	14		Cash a Sch'r. Davis note of 40.	2.09	2.09
		12			4123.88½
			Sundries Dr To Cash		
	14		Real Estate		
			For cash paid Abdelon Bowden	50.00	
	17	1	" " " J. Bradley, Mun.	400.00	450.00
			Hotel		
	14		Buckminster & Fordscott	146.00	
	25	4	Jarvis Williams	37.60	183.60
					633.60

1848 May		Cash Dr to Sundries		
		Rent of Stes. Nutter	14.00	
	2	A. Moses	27.44	
	4	J. P. Garland	17.50	
		Mrs Shehan	6.00	
		Sewall Berry	2.68	
		F. D. Edgerly	18.75	
		O. Sutherland	15.00	
	5	A. Sanborn	3.50	
		Mrs Thacher	30.00	
		Patrick Crowley	3.38	
		W. Hilton	12.48	
	6	J. Carlton	16.58	
		C. Caulk	9.67	
	8	S. Fox	2.64	
		F. Pitt Rep. Fee.	8.36	
		D. Davis	9.09	
		L. D. Shannon	10.16	
	9	A. M. Gadsen	42.75	
		Crockett & Co.	35.00	
	12	Geo. Merrill	15.00	
	16	S. Pardard	6.00	
	17	E. Varney	15.00	
		J. Davis	6.25	
	23	S. V. Pitts	262.00	
		Bigelow & Kidd	20.31	
	27	W. Kimball	35.00	
		Sol Heard	16.00	
	31	P. Crowley	3.38	
		Mrs Williams	11.25	
		Mrs. Nutter	4.00	
		A. Sanborn	3.50	
		S. Berry	2.68	
		Bill. Bank	65.00	
		J. Goodwin	25.00	
		A. H. Pendleton	12.64	
		A. K. Cole	110.94	
		L. Emery Jr. Wingap.	170.00	
		R. Chapman	11.38	
		C. F. Perry	11.00	
		J. Hutchins	2.38	
		Mrs Thacher	30.00	
		Sol. Edwards	38.43	
	2	Mrs Tompo	6.21	1286.48

1848 Apr.		Sundries Dr to Cash		633.60
		Repairs & Improvements		
	10	Henry A. Fox	49.75	
	25	S. Williams	9.00	
	29	R. Leighton	71.33	
		J. W. Cole	7.75	
	9	Pay Roll, Apr. 1848	346.86	484.86
		Lumber		
	14	Wm. Smith	18.00	
	18	Sol. Berry	416.23	
		Sol. G. Dill	182.20	
		Saml. Ewart	20.07	
	25	W. Edgecomb	57.56	
		J. Libby	10.00	
		N. Milliken	12.25	
		Fox & Lane	10.70	
		Lewis Fox	61.25	
		D. Dunn	9.00	
		J. Milliken	64.57	
	29	Eugene Swan	66.03	
		J. W. Cole	13.00	
	14	Pay Roll, Apr. 1848 in Goods Mill	341.23	1269.69
		Goods Mill. Repairs on		
	25	S. Williams	49.86	
	23	O. P. Swan	16.50	66.36
		Gen'l. Expenses		
	18 18	Mr. Barnes. Expedl. to bring plans	.20	.20
				2.454.71
		Hotel Dr to Treasurer		
	12 4.13	Cash paid to E. Robinson for Coals &c	92.99	92.99
		1848 Laconia Dr to Treasurer		
	25			
	13	Per amt. pd. O. Holmes for same	1330.67	1330.67

1848 May		Cash Dr to Sundries			1206.48
		Schr. Baconia			
	10 25	To Cash rec'd of Capt. Hall		40.40	40.40
		Breakwater			
	4	To Cash, amt. of interest due S. Bradley to 4. inst		126.50	
		" proceeds of Bill payable to B. Palmer		1306.25	
		" Do " " " R. Curtis		470.25	
		" " " " " R. Potter		520.11	
	6	" Brk. 1/8 stock sold E.E. Brown		100.00	
	7	" " " " B. Ballou		1311.19	
		" " " " J. L. Jordan		526.50	
	9	" " " " Betsy D. Patrick		100.99	
		" Cash, amt. of S. Bradley's interest to 9. inst.		42.74	
		" " " " J. L. Thornton's do " "		562.33	
		" Brk. 1/8 stock sold Thornton Academy 2 Cs		101.66	
	21	" " " " W. H. Hinkelein		101.33	
	13	" " " " Mary Miller		101.25	7894.56
		Sales of Real Estate			
	8	To Cash of Francis Matthews		232.50	
	15	Lavan Mallard		200.00	
	17 3	David Wiggin		137.50	
		Rob. Bailey		100.00	670.00
		Notes Receivable			
	24 11	John Trafton's note & int.		13.32	13.32
		Lumber			
	27 19	Libby & Deane, for Salt wood sold.		8.75	8.75
		Otis Holmes Supt.			
	4 24	Fred. Davis for ½ Right of Woodworth pat. Plaing machine		37.50	37.50
		York Manf. Co.			
	4 20	Fred. Davis ½ of Right to Planing machine		37.50	37.50
	31	Bricks			
	21	Pinkham & Hall		85.71	85.71
	12				9.994.52

Sundries Dr To Cash

1848. May	4	Real Estate		
		Saml. Bradley	1267.50	
		B. Palmer & R. Curtis	1774.50	
	6	N. H. & E. Goodwin	440.00	
	9	Saml. Bradley	425.76	
	1	H. B. Thornton	543.33	4433.09
		Lumber		
		Richard Potter	1140.11	
		Geo. Atkinson	11.17	
		Pay Roll. Goods Mill May/48	561.95	
		A. G. Caine, Surveyor of Lumber	15.00	
	19	Bradbury & Glazebrook	46.52	2181.95
		Taxes		
	10	S. P. Fifield, Collector of Taxes	585.40	585.40
		Repairs & Improvements		
		H. A. Fifield	1.58	
		Pay Roll. May/48.	477.91	
		Jos. Edwards	7.37	
		Levi Shute	3.27	
	9	H. A. Fifield	26.95	516.98
		Hotel		
	4	H. A. Fifield	9.85	9.85
		Streets		
		St. Goodridge	133.00	
		Geo. Bazzell	241.06	
	7	St. Goodridge	21.04	395.10
		Bricks		
	21	Chas. Lewis	43.83	43.83
		Work Manufactures.		
		Hayes, Nye & Co.	191.60	
	20	Chas. F. Sawyer	161.00	352.64
		Genl. Expenses		
	11	W. P. Haines	500.00	500.00
	24	Otis Holmes Supt.	2.000.00	2.000.00
	12			10.935.84

1845 May		Sundries Dr to O. Holmes Supt		
		Repairs & Supts		
	9	For amt paid as pr. bill	1957.11	1957.11
		Hotel		
	4	For amt paid as pr. bill	1165.56	1165.56
		Real Estate		
	1	For amt paid as pr. bill	886.68	886.68
	33	Gooch Mill. Repairs &c as	441.53	441.53
		Lumber		
	19	For amt paid as pr. bill	12.75	12.75
	24			4384.63
		O. Holmes Supt Dr to Sundry acct		
		Hotel		
	4	For amt of credit as pr bill	5.00	5.00
		Lumber		
	19	For amt of bal. of that acct - as pr.	11.511.49	11.511.49
		Bricks		
	21	For amt of bal. of that acct -	525.12	525.12
		Rent		
	2	For Clay to make 301.920 M. of bricks	37.74	37.74
	24			12.079.35
		Notes Receivable Dr to Sales of Real Estate.		
		For Jno. Ducks 2/3 of 350. each dated Ap. 4. 1845		
		payable in 2 & 3 years secured by mortgage	700.00	
		For David Riggin's three notes of 137.00 ea. dated		
		Ap. 20. 1845 - payable in 1.2.3 yrs. - as pr.	412.50	
		For Lallan Mallard's four notes of 200. each		
		dated May 15. 1845 - payable in 1.2.3.4 yrs -	800.00	
		For S. Lewis Boy's note of 72.00 dated May 14. 1845 -		
		on demand -	72.00	
		For Rufus Nichols four notes of 472.50 each		
		dated May 14 1845 - payable in 1.2.3.4 yrs -	1890.00	3.874.50
		Sundries Dr to O. Holmes Supt		
		Repairs & Supts		
	9	For amt of bill in Store Room & otherwise as per bills	338.09	338.09
		Hotel		
	4	Paid W. B. Gooch 17.02. Share Real Estate 101.44	118.46	118.46
	24			456.46

2	O. Holmes Lieft. To Sundry acc't		
24	Rent	174.93	174.93
	Treasurer Dr To Sundry acc't-		
	Profit & Loss.		
15	For bal. of that acc't-	119.83	119.83
	Gen'l. Expends		
18	For bal. of that acc't-	2.262.67	2.262.67
12			2.382.50
	Sundry acc't Dr To Real't.		
	Rent		
2	For bal. of that acc't	14.464.58	14.464.58
	Interest		
14	For amt. of that acc't-	56.79	56.79
12			14.521.37
	Cash Dr To Sundries		
12	Taxes		
10	To ½ of Taxes for 1847-	2.688.33	2.688.33

June 1848.

Cash Dr To Sundries		
Rent of D. Cleaves	9.00	
S. Reay	10.00	
Jadan & Perry	2.00	
B. Abbott	7.40	
D. L. Eldridge	5.75	
S. Berry	2.08	
P. Crowley	3.33	
L. Canty	9.00	
R. Butler	9.20	
A. Cobb	11.00	
E. Means	10.00	
J. Hidden	20.00	
G. W. Sellick	13.75	
Geo. Bridges	18.75	
Rob't Pratt	12.50	
B. Sellick	10.00	
Hezek Simpson	11.88	
A. Bayley	10.00	
L. Hill	7.50	
S. Marsh	15.00	
S. Wilson	13.00	254.06

1848 June 30	Cash Dr To Sundries		254.06
	Rent of S. G. Hawden	25.00	
	Jos. Read	8.50	
	Hill & Bridges	201.25	
	L. G. Hawden	14.23	
	W. G. Hawden	15.00	
	S. Nutter	4.00	
	A. Clarke	12.50	
	J. Davis	7.89	
	D. Merrill	15.00	
	R. Chapman	11.50	
	B. G. Greene	3.00	
	J. C. Tibbetts	35.00	
	P. R. Perry	13.20	
	Laconia Co-	1500.00	
	A. Tarbox	2.50	
	L. G. Berry	12.50	
	T. Washburne	19.37	
	J. Hardy	17.41	
	J. & B. Baldwin	42.00	
	T. P. Ellis	28.00	
	A. M. Gordon	30.00	
	P. Eastman	50.00	
	T. K. Lane	9.75	
	J. T. Rhamon	10.16	
	J. Mudd & Berry	32.50	
	G. Nutter	11.50	
	J. Curtis	11.67	
	L. B. Cowan	35.75	
	W. G. Weeks	30.50	
	J. Adams	17.06	
	A. Merrill	17.50	
	W. Hilton	12.50	
	Wash Co.	12.50	
	G. G. Beverly	15.00	
	D. Battlefield	25.00	
	J. M. Pruitt	35.00	
	Hoitt & Hodgdon	7.50	
	Pierson & Eastman	13.00	
	G. W. Nippi	8.00	
	Mrs Roby	10.00	
	E. J. Clemens	17.81	
	Joel Tibbets	12.00	
	Geo. Hobbs	30.00	
	J. A. Berry	9.30	
	Berry & Adams	36.07	
	Berry & Poole	14.24	2506.28
			2760.34

1848 June 30		Cash Dr To Sundries			2,760.30
		Rent of S. S. Burleigh		15.00	
		D. Wiggin		13.38	
		G. A. Warren		35.00	
		G. W. Nichols		15.75	
		S. Bunby		30.00	
		S. M. Hayes		172.62	
		H. Bane		35.00	
		O. Bane		30.00	
		Mrs Sof		33.33	
		H. Bacon		16.25	
		Tenbury & Hill		20.31	
		T. Leaveman		37.50	
		H. S. Rice		2.50	
		M. Barrell		10.00	
		G. G. Adams		38.91	
		D. Cleaves		4.20	
		A. Dearborn		18.00	
		J. J. Dearborn		10.00	
		Mrs Witham		11.25	
		N. Wood		56.88	
		Rowell & Smith		32.91	
		S. Adams		23.34	
		N. Rimball		17.50	
		J. D. Wiggin		9.75	
		J. P. Varrell		24.25	718.75
	2				3,479.05
		Schooner Laconia			
17		Capt. N. Hill		73.82	
30	25	" "		42.00	115.82
		York Manf Co.			
30	30	Bal. of acct.		440.11	440.11
		Otis Holmes. Supt.			
17	24	Cash as per rept		5,000.00	5,000.00
		Treasurer			
9		Horace Bacon. assessment		200.00	
17		Saml. Pierson. Bal. Bk Stock		506.65	
		Rhoda Peabody. " "		101.43	
		L. D. Morton " "		302.16	
30	13	Daniel Cleaves. 2 per ct		600.00	1611.24
	12				10,646.22

1848 June		Sundries Dr To Cash			
		Bank Maine Co.			
	17	20	Hayes & Nye. pr. receipt	405.37	405.37
	30		Sch. Laconia		
		25	Laconia Co. as pr. receipt	197.29	197.29
			Rent.		
	30		Laconia Co. as pr. receipt	53.33	
			" " "	79.75	
		2	" " "	75.00	238.08
			Repairs & Improvements		
	17		S. M. & S. G. Boring, pr. receipt	1.66	
	30		Levi Small " "	62.63	
			H. A. Pike " "	3.33	
			Pay Roll. June 1848	246.80	
		9	S. A. Berry pr. receipt	24.96	340.60
			Lumber		
	17		N. S. Miller pr. receipt	4,700.00	
			Emery & Bowden "	24.44	
		19	S. W. Lane "	200.00	4,924.44
			Taxes		
	30	10	H. Lowell. pr. receipt	600.00	600.00
		12			6,703.78
		11	Notes Receivable Dr To Sales of Real Estate		
76.11			Henry C. Hayes' note for 50.00 dated June 8th 48. payable in 3 mos. w/int	50.00	
			Henry C. Hayes' Six demand notes of 150.00 ea. payable in 1.2.3.4.5.6 years from June 8. 1848	900.00	
			Joshua Mitchell's. 4 notes of 100.00 ea. payable in 1.2. and 3 years from June 8. 1848	400.00	
			Joshua Mitchell's. note for 125.00 payable in 3 yrs. fr. June 8. 1848	125.00	1475.00

July 1848.

Cash Dr To Sundries

	Rent of George Merritt	15.00	
	N. Satchell	15.00	
	Mrs White	10.87	
	Mrs Bird	10.87	
	Mrs Jamborn	12.50	
	Mrs Phelan	6.00	
	Geo. Sutherland	15.00	
	Wm. Littlefield	6.00	
	R. Leighton	62.62	
	J. P. Garland	17.50	
	Ho. C. Haynes	9.25	
	A. Parker	3.50	
	F. D. Edgerly	19.67	
	C. Canty	10.30	
	J. Caughey	6.00	
	Crockett & Co	25.00	
	P. Crowley	3.33	
	Sally Hutchins	2.50	
	Jno. Walker	4.00	
	Mrs Mead	5.00	
	A. M. Cheda	13.75	
	Chas. Goodwin	13.75	
	S. Decater	50.00	
	W. Cummings	12.50	
	S. Lindcott	16.25	
	Ho. Bradley	6.00	
	Five Mile Bap. Soc.	12.50	
	C. F. Perry	11.00	
	Mrs Prince	6.00	401.54
3			
	Lieut Laconia,		
30	Capt. N. Hill	44.00	44.80
	Treasurer,		
	Bid. Bk. stock to D. Wentworth	202.66	
13	" " " Joel Russell	305.70	509.36
	Notes Receivable		
11	Amt. of D. P. L. Bearing's Note	62.50	62.50
			£ 1017.40

1848 July		Cash Dr To Sundries		1017.40
		Interest		
	14	For Cash on D.C.V. Bradley's note	7.73	7.73
	12			# 1025.13
		Sundries Dr To Cash		
		General Expends		
		Jona. Eastc	6.03	
	18	A. A. Hausson	4.12	10.15
		Repairs & Improvements		
		Co. A. Dr.	4.66	
		Co. B. Dr.	.60	
	9	Pay Roll, July 1848	235.47	240.73
		Otis Holmes Supt.		
		Cash pr. receipt	4000.00	
	24	" " "	970.56	4.970.56
		Notes Receivable		
	11	Marshall & Henry Pierce, pr. note	800.00	800.00
		Streets		
	7	Isaac Goodrich	97.75	97.75
		Real Estate		
	1	Natt. M. Wole Com of Buf. & Bryant's Rec	100.00	100.00
	12			# 6.219.19
	11	Notes Receivable Dr To Real Estate Sheriff.		
		Thomas Bodle Notes given for Real Estate amounting to 800. dated July 25. 1848 —	800.00	
		Cyprus Clearwoods' Notes given for Real Estate amounting to 625. dated July 20. 1848	625.00	1425.00

August 1848.

	Cash Dr To Sundries			
	Rent of N. S. Sisters		30.00	
	Sarah Parker		12.74	
	E. G. Eaton		8.83	
	W. B. Leach		4.00	
	L. Berry		9.58	
	P. Crowley		2.74	
	A. Parker		3.58	
	Sarah Goodwin		10.00	
	Sus. Libby		16.58	
	Mrs Hoard		4.00	
	Sus. Bennett		9.00	
	Sullivan & Berry		18.75	
2	Saml. Spencer		17.30	147.66
	Sch.r Laconia			
25	Capt. N. Veile		36.00	36.00
	Treasurer			
	Bil. Bk Stock. Sold Barnabas Palmer.		615.06	
	" " " " Abijah Banks		102.58	
13	" " " " Joseph Stafler		102.04	819.68
	Notes Receivable			
	James Rice, endorsed		20.00	
11	Sus. C. Phelps "		15.00	35.00
	Sales of Real Estate			
	Joseph Power		100.00	
3	David Wiggin		35.00	135.00
12				#1173.34
	Sundries Dr To Cash			
	Real Estate			
1	Model Emery		200.00	200.00
	Profit & Loss			
15	Harrison Lowell, for recpt for Flowers		55.00	55.00
	Bricks			
21	William Haley, for recpt		3.81	3.81
				258.81

1848 August		Sundries Dr To Cash		258.81
		Repairs & Improvements		
		Pay Roll Aug. 1848	213.42	
		Levi Small for rcpt	20.45	
	9	Wm. Bennett.	1.00	234.87
		Otis Holmes Supt.		
	24	Cash for rcpt	1802.79	1802.79
		Genl. Expends		
	18	Wm. P. Caines for rcpt	500.00	500.00
	10			2796.67
	11	Notes Receivable Dr To Real Estate. Sales of		
		Isaac Mitchells five notes amounting		
		to 500.00 dated June 23. 1848 - payable in 1. 2. 3.		
		4 & 5 yrs. interest semi-annually -	500.00	
		John C. Phillips seven notes amounting		
		to 1200. dated Sep. 15. 1848 - payable 100 in		
		7 mos; 100 in 1 yr.; 200 in 2. 3. 4. 5 & 6 yrs - &		
		int. semi-annually -	1200.00	
		David Wiggins four notes amounting		
		to 400. dated Sep 15. 1848 - payable in		
		1. 2. 3. & 4 yrs. interest semi-annly -	400.00	
		Joseph Silsbee's four notes - dated		
		Sep. 30. 1848 - 3 of 200. ea. payable in 1. 2. 3 yrs.		
	3	& 1 of 150. payable in 4 yrs - int. semi annly - in all	750.00	2850.00

September 1848

1848 Sept.		Cash Dr To Sundries		
		Rent of Jno. Nutter	4.50	
		C. M. Sawyer	100.00	
		Alex. Pollard	24.00	
		Mrs Mead	3.00	
	2	Sarah Means	30.00	151.44
		Sales of Real Estate		
	3	Jeremiah Plummer	75.00	75.00
		Amt. carried forward		226.44

1848 Sept.		Sundries Dr To Cash		
		Profit & Loss		
	15	Setts Seamman	29.94	29.94
		Taxes		
	18	Thos P. Dyer	300.00	300.00
	9	Repairs & Improvements. Levi Small.	20.92	20.92
	12			350.86
		Cash Dr To Sundries. Brot forward.		226.44
		Schr Tacania		
	25	Capt. N. Veile	37.50	37.50
		Treasurer		
		Bld. 12th Hook sold R.L. Chapman	102.85	
		" " " S. G. Bradbury	102.95	
	13	" " " Elijah Brooks	1502.45	1708.30
	12			2018.14
	14	Lumber Dr To Treasurer		
		Dr Cash paid N. Hawes Agt. Accpt of		
		S. W. Lamet Dft. in favor of E. Dickinson		
	13	Wilmington N.C. July 26. at 60 days	967.33	967.33
	3	Notes Receivable Dr To Real Estate. Sales of.		
		Jeremiah Plummer's five notes		
		amounting to 400.00 dated Sept 7.		
		1848. payable in 1 2 years. int. semi ann	400.00	
		Joseph Edwards' five notes amounting		
		to 500. dated Sept 12. 1848. payable in 1.2.		
	12	3.4.5 yrs. int. Semi-ann —	500.00	900.00

October 1848.

1848 Oct.	Cash Dr To Sundries.		
	Rent of Sewall Berry	6.25	
	Sam'l Hidden	35.00	
	Sarah Marston	15.00	
	Joseph Hardy	20.62	
	A. S. Burleigh	15.00	
	N. Rowbotte	17.50	
	N. S. Tucker	30.00	
	Z. G. Berry	12.50	
	Geo. Mackie	3.33	
	E. G. Eaton	15.00	
	A. Barber	2.50	
	G. W. Sellden	12.75	
	Chas. Manning	10.95	
	P. Crowley	3.33	
	A. P. Skillin	6.34	
	R. Butler	9.00	
	D. Sellden	10.00	
	W. H. Hawden	15.00	
	W. B. Leach	2.50	
	N. Goldsbee	22.10	
	Jas. Cobb	11.00	
	D. Merrill	15.00	
	S. Wilson	12.00	
	J. Dean	15.00	
	C. B. Long	12.23	
	F. Crosby	30.00	
	Sam Davis	8.75	
	Berry & Pope	15.11	
	Berry & Adams	29.52	
	G. A. Berry	9.33	
	J. Baldwin	42.11	
	D. C. Davis	8.58	
	Geo. Bridges	16.75	
	A. Chase	12.50	
	S. Hill	7.50	
	Geo. Merrill	15.00	
	H. Bayley	10.00	
	Levi Hawden	20.00	
	Chas Rowbotte	30.00	
	Thos. Frost	4.17	
	B. C. Greene	3.25	
	Varrell & Parker	26.25	
	J. G. Hawden	25.00	
	J. Gordon	11.50	
	S. Adams	24.66	
	Mrs Fop	30.00	$715.80

1848 Oct.	Cash Dr	To Sundries		718.80
	Rent of	J. B. Ellis	20.00	
		Jos. Heard	10.00	
		S. Nutter	4.00	
		Mrs Rofs	10.00	
		Mrs Witham	11.25	
		Geo. W. Barrett	10.00	
		Pierson & Harman	12.00	
		Bird & Banks	27.50	
		J. J. Lauzer	59.11	
		Hezek. Simpson	9.00	
		Wm Cammings	12.50	
		Mrs Prince	6.00	
		Seth Gurney	9.75	
		J. Eastman	50.00	
		T. Seaverman	37.50	
		H. A. Rice	2.50	
		C. Nutter	11.50	
		A. C. Tebbets	36.00	
		J. M. Hazlet	161.63	
		J. Curtis	11.67	
		Mrs Bird	10.87	
		Mrs White	10.88	
		Hill & Hodgdon	7.50	
		Messrs Dering	32.50	
		H. C. Haynes	9.25	
		J. Coolbroth	5.00	
		Cole & Reed	8.23	
		J. Deaton	37.50	
		W. C. Noyes	30.50	
		H. C. Adams	30.92	
		Geo. W. Nichols	18.75	
		D. Carlton	33.00	
		N. Lunt	10.39	
		D. Eldredge	8.75	
		E. Varney	30.00	
		H. A. Warren	35.00	
		G. W. Wiggin	8.60	
		A. Merrill	12.06	
		Jordan & Perry	20.00	
		M. & H. Pierce	14.00	
		Mrs Mead	5.00	
		B. Mc Nabb	5.50	
		Hill & Bridges	281.25	
		Crockett & Co.	25.00	
		Jno. Adams	17.06½	
		Work Co.	12.50	1143.63
				#1372.43

1840 Oct.		Cash Dr To Sundries		1872.40
		Rent of R. Chapman	11.58	
		E. Hayes	50.00	
		Lucia Co	16.67	
		D. Littlefield	33.00	
		S. P. Shannon	10.16	
		Sch. S. Barbour	10.00	133.33
	2			2,005.76
		Interest		
		Notes Sick	21.00	
		P. Bumby	1.64	
		Asa Sick	21.00	
	14	Sims	16.50	60.14
		Note Receivable		
		P. Bumby	75.00	
		P. Frost	10.00	
	11	J. B. Thornton Amt of E. Fenderson note	276.50	364.50
		Sch'r Lucia.		
	25	Capt. N. Hicks	40.00	40.00
		Treasurer		
		Dan'l Cleaves, assessl	1200.00	
		Wm Pickering do.	703.00	
		H. Bacon do.	400.00	
		Dividend on 186 Bk. Stock	2172.00	
		Bk. Bk Stock sold Thornton Academy	200.00	
		" " " Chas H. Milliken	100.17	
		" " " Phil. Tuttle	100.00	
		" " " J. H. D. Nichols	200.50	
		" " " Brad. Littlefield	200.50	
		" " " Chas H. Milliken	100.32	
		" " " B. C. Greene	100.32	
	15	" " " Saml Emery Jr.	200.60	7,484.01
	12			9,954.41

1848 Oct.		Sundries Dr To Cash		
		Taxes		
		H. Lowell, per rect.	600.00	
	10	S. B. Thornton - tax in Rolls.	21.07	621.07
		Notes Receivable.		
	11	S. B. Thornton. for E. Pendleton note.	134.00	134.00
		Repairs & Improvements.		
		A. & B. Cutter, Master Work	82.81	
		H. A. Bff.	5.06	
		S. A. Berry	5.65	
		Donnelly & Smith	3.00	
		H. A. Bff.	26.26	
	9	Pay Roll of Carpenters. 6th inst.	65.05	187.83
		Gristmill		
		Wm. G. Goode	45.00	
	5	Elijah Roberts	670.17	715.17
		Rent		
	2	Lacunia Co.	30.00	30.00
		Lumber.		
		Jos. W. Lane. Salary, one quarter.	200.00	
		Lane. Expenses.	19.74	
	19	Lane. for Coffee	4.00	440.74
		Ohio Colonial Staff.		
		Cash per receipt	4.500.00	
	24	do " do	3.000.00	7.500.00
		Gen'l Expense		
	18	Wm. Tuck, postage per receipt	4.00	4.00
	12			9.640.81

November 1848

1848 Nov	Cash Dr To Sundries			
	Rent of	W. B. Leach	2.50	
		Mrs Shelton	6.00	
		Jno. Hamilton	7.75	
		P. Crowley	3.33	
		W. Hollis	12.50	
		E. Speight	12.50	
		A. Parker	3.50	
		C. St Burleigh	15.00	
		B. Sargent	15.00	
		C. F. Perry	11.00	
		C. Davis	14.33	
		B. Abbott	10.75	
		N. Millikin	31.38	
		St. Bryant	8.00	
		B. E. Cutler	42.23	
		P. Bone	30.00	
		Ke. Bone	35.00	
		Ke. Bradley	6.00	
		A. St. Cader	30.00	
		Pingree & Hill	30.31	
		L. C. Cowan	25.75	
		Seth Goodwin	13.07	
		I. P. Garland	17.50	
		I. W. Smith	35.00	
		Ke. Bacon	16.25	
		B. Lee Webb	9.56	
		D. Manning	4.17	
		Mrs Shaden	20.00	
		Mrs Lambon	20.83	
		I. Nutter	4.00	
		I. Wadsworth	19.38	
		C. Baker	4.56	
		R. Jordan	3.74	
		C. P. Thorpe	82.33	
		F. B. Edgerly	20.00	
		R. Leighton	62.50	
		Same	2.96	
		E. I. Clemens	17.11	
		Ge. Sutherland	15.00	
		D. Cole Jr	187.50	
		D. R. Cole	332.86	
		L. Gibby	2.29	
		Rob. Lee.	12.50	
		A. Parker	3.50	
		I. Edwards	33.00	
		P. Crowley	3.34	1.298.52
				1.298.52

	Cash Dr to Sundries			1298.52
	Rent of S. Goodwin		8.00	
	S. Hentelmin		5.00	
	N. Wakefield		24.00	
	Hy. C. Haynes		38.10	
	D. Wiggin		12.38	
	M. Sullivan		18.75	
	Hy. Bacon		16.25	
	Hy. A. Dix		11.40	135.00
2				1433.52
	Sales of Real Estate			
	Lauren Mallard		37.50	
5	David Wiggin		12.50	50.00
	Notes Receivable			
	John C. Bridges		15.00	
11	Henry C. Haynes		50.00	65.00
	Interest			
14	Henry C. Haynes		1.53	1.53
	Treasurer			
	Wm. Hy. Hentelmin		402.13	
	J. D. Hentelmin		100.53	
	J. Jordan		201.20	
	B. C. Greene		100.62	
	W. Hy. Hentelmin		100.72	
13	J. C. Bradbury		100.97	1.006.17
18				2.556.52
	Sundries Dr to Cashr.			
	Taxes			
	N. M. Doyle		211.00	
10	S. P. Lifer		144.93	355.93
	Real Estate			
1	Joseph Adams		65.00	65.00
	Lumber			
	Olivia Dodd & Co.		1.194.67	
	Hiram Marsh		105.73	
	Daniel Cole Jr.		576.41	
19	N. Wakefield		18.00	1894.81
				2.315.74

	Sundries Dr To Cash		2.317.74
	General Expends		
11	Wm. P. Haines	500.00	500.00
	Repairs & Improvements		
	O. P. Rhoads	83.33	
	L. Small	20.44	
	G. Sutherland	4.50	
	R. G. Good	2.00	
	J. Edwards	16.49	
	Bragg & Tribbles	1.50	
9	Pay Roll. Nov. 1848	129.60	259.86
12			3077.60
	Notes Receivable Dr To Sundries		
	Hotel Furniture		
17	O. P. Rhoads note secured by mortgage of Nov. 30th	3500.00	3.500.00
	Interest		
	O. P. Rhoads included in his note of Nov. 30th		
14	for 3769.00 secured by mortgage	269.00	269.00
11			3769.00
	Real Estate Dr To Sundries		
	Hotel Block		
4	For balance of that account	38.095.38	38.095.38
	Gristmill		
5	For balance of that account	8.202.41	8.202.41
	Wharf		
6	For balance of that account	5.861.00	5.861.00
	Goose Mill. Repairs a.		
28	For balance of that account	827.65	827.65
1			52.984.44
	Sundries Dr To Ole's Holmes Supt.		
	Repairs &c.		
9	For amt. paid as per Bill	1.611.53	1611.53
	Streets		
7	For amt. paid as per Bill	1.223.35	1.223.35
	Gristmill		
8	For amt. paid as per bill	324.07	324.07
			3330.95

	Sundries Dr To Otis Holmes Supt			3.330.15
	Hotel			
4	For amt. paid as pr. bill		65.00	65.00
	Sales of Real Estate			
	For amt. paid Amos Batchelder			
3	Cutting roads on Every Farm		12.50	12.50
	General Expenses			
18	For amt. paid as pr Bill		391.37	391.37
				3.788.72
24				
	Otis Holmes Supt Dr To Sundries			
	Sales of Real Estate			
3	For amt. credit as per Bill		1.394.98	1.394.98
	Lumber			
	For amt. of Balance of that			
19	Acct. as pr. Bill rendered		5.206.55	5.206.55
	Bricks			
	For amt. of that acct. as			
21	pr. Bill rendered -		3.81	3.81
				9.602.67
24				
	Sales of Real Estate Dr To Lumber			
3	For amt. paid cutting wood on			
14	Every Farm - Bal. on Lumber Ac		38.19	38.19
13	Dearborn Dr To Otis Holmes Supt.			
24	To Balance of that account		24.465.99	24.465.99

December 1848.

1848. Dec.	Cash Dr to D Sanders Rent of			
	Mrs Sheban	3.20	✓	
	Jno & Lewis	12.67	✓	
	S. Gordon	7.00	✓	
	Jas. Nutter	4.00	✓	
	J. M. Bryant	11.00	✓	
	W. B. Leach	3.00	✓	
	Merritt & Abernathy	72.00	✓	
	Biddeford Bank	37.50	✓	
	R. Nutter	9.00	✓	
	C. W. Thayer	50.00	✓	
	D. R. Leane	14.50	✓	
	S. Williams	431.25	✓	
	S. D. Hanson	12.16	✓	
	D. B. Ellis	20.00	✓	
	D. Hanson	37.50	✓	
	D. Littlefield	35.00	✓	
	C. S. Rice	2.50	✓	
	G. Hobbs	10.00	✓	
	C. Nutter	11.50	✓	
	S. C. Abbott	35.00	✓	
	S. Hidden	35.00	✓	
	S. Curtis	11.47	✓	
	Moses Deering	32.50	✓	
	N. Dyer	5.75	✓	
	S. P. Willis	9.50	✓	
	N. Dinsbee	17.50	✓	
	S. Gurney	9.75	✓	
	E. S. Coleman	17.81	✓	
	Pierson & Harmon	12.50	✓	
	G. W. Wiggin	8.00	✓	
	S. Baldwin	42.00	✓	
	J. M. Keyes	17.62	✓	
	S. Marshall	15.00	✓	
	B. E. Cutter	16.62½	✓	
	L. Brown	6.25	✓	
	Kelly & Bridges	201.25	✓	
	E. Gurney	6.00	✓	
	B. Mc Webb	5.00	✓	
	J. D. Berkeley	15.00	✓	
	L. Brown	15.00	✓	
	C. Goodwin	15.00	✓	
	G. Bridges	18.75	✓	
	A. Barker	1.50	✓	
2	Sund. Every S.	800.00	✓	2.325.00
			✓	2.325.00

	Cash Dr To Sundries			2325.08
	Sold. Lacenia.			
	Capt. Hiller	✓	30.47	
✓ 25	Lacenia	✓	75.00	105.47 ✓
	Dealers			
✓ 13	Daniel Curtis	✓	1012.33	1012.33 ✓
	Notes Receivable			
✓ 11	D.N. Card & S. Bickford	✓	83.33	83.33 ✓
✓ 14	Interest	✓	16.29	16.29 ✓
✓ 13				$3542.50 ✓
	Sundries Dr To Cash			
	Real Estate.			
	Ab. Smith p. fa Goodale	✓	21.92	
	Joshua Dunn	✓	.75	
✓ 1	J. Williams	✓	6.02	28.69 ✓
	Repairs & Improvements			
	D. Dutton	✓	12.50	
	G. Bridges	✓	9.83	
	J. Williams	✓	6.00	
✓ 9	Pay Roll. December.	✓	210.99	238.32 ✓
	General Expense			
✓ 15	S. Rich	✓	3.00	3.00 ✓
	Sold. Lacenia			
✓ 25	Lacenia Co.	✓	131.69	131.69 ✓
	Otis Holmes Supt.			
✓ 24	Cash p. Receipt		5000.00 ✓	5000.00 ✓
✓ 12				$5.401.50 ✓
	Notes Receivable Dr To Sales of Real Estate			
	Joseph Barbour's fifty notes of hand, of one hundred dollars Each, dated Dec. 27. 1840.			
	from payable in Ann. Instalments of four years.			
	and one on demand —		500.00 ✓	-
✓ 3 ✓ 11	Wm. P. Haines' Note dated Dec. 30. 1848. on dem.		600.00 ✓	1100.00 ✓
				1100.00 ✓

1848 Dec.	13	Sundries Dr To Treasurer		
	2	Rent	7.381.19	
	14	Interest	338.40	7689.59
		Treasurer Dr To Sundries		
	18	General Expends	1.395.52	
	15	Profit & Loss	542.94	1.938.46
	25	Sch? Lacnia Dr To Profit & Loss		
		For 6 pr. ct Int. on Cost. 1330.67. for one year.	79.84	79.84
	15			
1849 Jan.		January. 1849		
		Cash Dr To Sundries		
		Rent of Sully Hentchins	5.00	
		J. A. Berry	9.33	
		Berry & Adams	39.52	
		Berry & Towle	18.11	
		Wm Littlefield	4.20	
		Wm C. Nagle	27.43	
		J. Reay	15.00	
		J. Read	10.00	
		J. Gordon	10.00	
		J. Lindsey	32.50	
		A. Clarke	12.50	
		E. G. Berry	12.50	
		G. W. Nichols	18.75	
		J. Conroy	3.33	
		J. P. Varnell	26.25	
		A. M. Gordon	13.75	
		L. Spencer	7.00	
		D. G. Berry	7.00	
		Wm Cunningham	12.50	
		G. W. Burnett	5.00	
		J. Edwards	14.50	
		D. Dresser	40.00	
		P. Wattlebourne	19.37	
		D. P. McCarty	7.47	
		Mrs Bird	15.00	
		Mrs White	10.87	388.84
				388.84

January 1849

Cash Dr To Sundries			388.88
Rent of	G. S. Burleigh	15.00	
	Mrs Means	10.00	
	J. P. Garland	17.50	
	Mrs William	11.25	
	Messrs Pierce	14.00	
	F. Newbegin	37.50	
	E. G. Eaton	15.00	
	G. O. Carver	32.17	
	B. Flood	7.00	
	Mrs Prince	6.00	
	H. Bradley	6.00	
	Cracker & Co.	35.00	
	J. Gilpatrick	30.00	
	Hoite & Lord	10.00	
	R. Chapman	11.50	
	J. Adams	17.06	
	S. Coates	37.50	
	J. Sawyer	37.50	
	J. Davis	8.75	
	Mrs Rich	10.00	
	Laconia Company	1300.00	
	H. G. Hazzen	9.75	
	E. Heard	25.00	
	Laconia Co.	12.50	
	Geo. Mathis	5.00	
	W. G. Hanson	15.00	
	Dan. Manning	8.33	
	Jas. Hamilton	8.00	
	Benj. Sellick	10.00	
	J. Hardy	25.00	
	Dan'l. Merrill	15.00	
	Jas. Cobb	11.00	
	T. Bleiby	30.00	
	J. Wilson	15.00	
	D. Carlton	16.50	
	Geo. Merrill	15.00	
	G. B. Gong	12.50	
	G. W. Barrett	10.00	
	Mrs Fox	20.00	
	J. W. Smith	35.00	
	J. Adams	21.67	
	G. Bowe	35.00	
	J. Bowe	30.00	
	G. G. Adams	30.91	
	G. W. Sellick	12.75	2299.64
			2687.52

Sundries Dr To Cash

Repairs & Improvements.

	Jos. Hardy		15.00	
	Jos. Wallis		3.12	
	F. Newbegin		2.75	
9	H. A. Dow		17.73	38.60
	Rent			
2	Laconia Co.		30.00	30.00
24	Otis Holmes Supt.		4000.00	4.068.60
12				4.068.60
11	Notes Receivable Dr To Sales of Real Estate			
	For James Sanger's four notes of 112.50 each			
	payable in 1.2.3 & 4 years. & his one note for 114.50			
3	payable in 5 yrs. from Jan. 9. 1849. all with int. from date		562.50	562.50

1849 Feb.

February 1849.

Cash Dr To Sundries

Rent of Mrs Thacher		30.00	
	Mrs Means	10.00	
	Wharfage - P. Emery &	618.42	
	Same - Laconia Co.	781.11	
	Same - N. Pennald	100.00	
	R. Butler	2.90	
	J. Butler	8.00	
	W. Salter	15.00	
	D. Nizzi	13.50	
	H. A. Dow	8.33	
	Lynch & Collins	103.17	
	M. M. Cleaves	36.00	
	W. Cleaves	12.50	
	E. Leighton	8.33	
	O. Manning	4.17	
	A. B. Haines	9.50	
	J. Goodwin	10.00	
	B. Sargent	13.33	
	A. Dearborn	5.00	1789.26

	Cash Dr. To Sundries			2687.52
	Rent of Chas. Trimble		15.00	
	C. Varney		15.00	
	N. Whitehill		20.00	
	C. Simpson		9.00	
	N. Bailey		10.00	
	C. F. Perry		11.00	
	P. Eastman		50.00	
	Mc Baldwin		12.50	
	B. Mc Nabb		5.00	
	C. A. Fox		5.11	
	W. Cook		5.11	
	O. B. Ellis		5.75	169.47
2				2856.99
	Notes Receivable			
	Sal. Smith Jr.		170.60	
	Sal. River		20.00	
	Sal. Pratt		15.00	
11	Frank Parker		108.00	313.60
	Treasurer			
	C. Bacon agent		1018.38	
	Sal. Smith Jr. Stock		507.50	
	A. Gould " "		300.30	
	E. Gray " "		101.37	
	C. A. Fox " "		205.00	
	E. Hayes " "		101.77	
	C. Lewis " "		305.31	
	Misses Gray " "		305.31	
13	R. M. Chapman " "		101.97	2436.26
	Sal. Jr. Cashier			
25	Capt. N. Whitehill		34.90	34.90
	Interest			
	Sal. Smith Jr.		11.40	
14	Sal. River		3.46	14.86
12				5634.61
50				

1849. Feb.		Cash Dr To Sundries			1759.26
		Rent of S. Hill		7.50	
		A. Baker		3.50	
		Geo. Starkie		5.00	
		Sally Hazeltine		2.50	
		Levi Swett		12.50	
		R. Nichols		4.00	
		Same		21.00	
		C. Davis		15.00	
		Mrs Mead		10.00	
		G. Sutherland		15.00	
		Mrs Bryant		7.00	
		N. Wakefield		12.00	
		G. W. Burrell		9.11	
		S. Parsons		18.50	
		W. W. Cleaves		8.33	
		H. Wakefield		4.70	
		L. Gurney		6.00	
		F. O. Edgely		35.00	186.14
	2				1975.40
		Treasurer.			
		Bid. Bank Stock. sold & Messrs Kilpatrick		102.00	
		Same " Joseph Hall		612.50	
		Same " Benj. Dalton		1327.00	
		Same " Ste. L. Goodale		204.76	
		Same " Willis Hodges		102.60	
		William Pickering, a/c settlement		702.66	
	13	Dan'l. Cleaves, do		1204.60	4185.92
		Sch'r. Lacenia.			
	25	Capt. N. Hill		40.22	40.22
	12				6171.54
		Sundries Dr To Cash			
		Rent.			
	2	Cash paid Sam'l. Emery 3 qrs. rent		600.00	
		Sales of Real Estate			
		For amount paid Amos Batchelder			
	3	cutting thatching wood on Emery Farm		81.12	681.12

1849. Feb.		Sundries Dr To Cash		681.12 ✓
		Taxes.		
	10	Col. H. Lowell Collecta.	1592.50	1592.50 ✓
		Repairs & Improvements		
	9	Co. Senate	1.76	1.76 ✓
		Otis Holmes Supt.		
	24	Cash pr. rcpt.	4000.00	4000.00 ✓
		Gen'l Expenses		
		Wm. Smith	.38 ✓	
		Francis Bacon	14.73 ✓	
	18	Wm. P. Haines	500.00 ✓	575.11 ✓
	12			$6790.49 ✓
	11	Notes Receivable Dr To		
		Sales of Real Estate		
		For Stephen Garvin's four notes of		
		200. each, payable on demand & in 1.2.3.		
	3	years respectively, with interest semiannually	800.00 ✓	800.00 ✓

March, 1849.

Cash Dr To Sundries			
Rent of	S. G. Reeken	4.00 ✓	
	S. G. Reeken	20.00 ✓	
	W. W. Clewes	1.33 ✓	
	Mrs Mead	5.00 ✓	
	Sally Hutchins	2.38 ✓	
	Alx Dearborn	5.00 ✓	
	Jas. Gerrets	15.33 ✓	
	M. Sullivan	18.75 ✓	
	A. Baker	3.38 ✓	
	C. Lewis	5.00 ✓	
	G. A. Warren	70.00 ✓	
	Patrick Lewis	5.00 ✓	
	W. B. Leach	7.50 ✓	
	Co. Sweeney	6.00 ✓	
	S. Pibbets	2.40 ✓	
	Mrs Hodgdon	7.00 ✓	
	Mrs Bird	10.88 ✓	
	D. A. Davis 15.00 S. Fields 33.84	48.84 ✓	
	W. Littlefield	5.37 ✓	243.87 ✓
2			$243.87

Cash Dr To Sundries. 243.87

Treasurer.

	Ralph Curtis. Bank Stock.	307.65	
	Nath[l] Emery. " "	102.70	
	J. L. Woodale. " "	102.75	
	Mary Haines. " "	617.25	
	Eliz. Ks. Works. " "	514.33	
	Stephen Works. " "	1028.67	
	Jno. Stores. " "	411.40	
13	Merchants Bk. Co. " "	5000.00	8.014.70

Sch[l] Lacenia.

25	Capt. N. Hill	75.00	75.00

Sales of Real Estate.

	Daniel E. Jones	100.00	
	Alvan Bacon	250.00	
3	Barnabas E. Cutler	50.00	400.00

Interest.

14	Iowa Bonds	21.00	21.00

Notes Receivable.

	Stephen Garvin	200.00	
11	Isham Mitchell	50.00	250.00
18			$9.077.57

Sundries Dr To Cash

24	Otis Holmes Supt.		
	Cash per Recpt.	3000.00	
	" " "	5.000.00	
	" " "	3.000.00	11.000.00
12			$11.000.00

Notes Receivable Dr To Sales of Real Estate

Barnabas E. Cutler 3 two notes, one for 275 due in one year from Mar 1. 1849, one for 300. due in two years from Mar. 1. 1849. with interest semi annually.	575.00	
Daniel E. Jones four notes of 100. each due in 1. 2. 3. & 4 years from March 6. 1849. interest semi ann[l]	400.00	975.00
		$975.00

11	Notes Receivable Dr To Sales of Real Estate.		975.00
	Alvan Bacon's note for 250. due in one year from March 22. 1849. and his four other notes of 500. each due in 2. 3. 4. & 5 years from Mar. 22. 1849. interest semi-annl.	2250.00	2250.00
3			$3225.00

April 1849.

Cash Dr To Sundries

Rent of	S. M. Hoyt	173.63
	Mrs. & M. Bracey	32.50
	Wm. Berry	20.00
	J. H. Baker	8.31
	Hs. S. Rice	3.33
	C. C. Bell	24.13
	S. S. Dearborn	10.00
	Jewell Berry	6.25
	Geo. Morrill	18.00
	T. C. Victor	3.67
	J. Reay	15.00
	E. Varney	15.00
	T. Trinity	30.00
	D. B. Ellis	20.00
	S. Clement	9.75
	S. Marston	15.00
	S. Baldwin	43.00
	S. Davis	8.75
	G. W. Nichols	18.75
	Berry & Dodge	18.11
	Berry & Adams	29.52
	S. A. Berry	9.33
	N. Parker	2.33
	J. Reed	10.00
	J. P. Varrell	17.40
	M. Parker	14.22
	B. Abbott	6.00
	W. H. Hanker	15.00
	E. Leighton	12.50
	S. Goodwin	17.00
	S. Goodwin	24.00
	A. Chase	12.50
	G. G. Berry	12.50
	G. W. Sullivan	13.75
	N. Haines	9.00	693.28

1849 April	Cash Dr To Sundries			693.25
	Rent of C. Kimball	15.00	✓	
	B. Sargent	10.00	✓	
	S. C. Tibbetts	35.00	✓	
	S. Adams	17.06	✓	
	Wid. Bank	27.50	✓	
	C. F. Perry	11.00	✓	
	Ex. S. Clement	17.81	✓	
	S. Nutter	8.00	✓	
	P. Curran	5.00	✓	
	J. McCabe	3.60	✓	
	C. Crowley	5.00	✓	
	P. Harmon	3.89	✓	
	N. Wakefield	12.00	✓	
	A. Bradbury	5.00	✓	
	J. G. Hanson	20.00	✓	
	B. Tebbetts	12.00	✓	
	S. P. Harmon	10.16	✓	
	P. Eastman	38.00	✓	
	D. Seamans	37.50	✓	
	Mrs Rose	12.00	✓	
	C. Nutter	11.50	✓	
	D. Washburne	19.38	✓	
	J. Curtis	11.67	✓	
	D. D. Lane	9.75	✓	
	G. Mackie	5.00	✓	
	N. Getchell	20.00	✓	
	M. & H. Pierce	14.08	✓	
	S. Adams	24.67	✓	
	D. P. Pike	200.00	✓	
	Mrs Means	15.00	✓	
	Miss Gordon	30.00	✓	
	N. S. Decker	20.00	✓	
	J. Kilpatrick	12.00	✓	
	Mrs White	10.88	✓	
	N. Frost	8.75	✓	
	Mrs Bosf	30.00	✓	
	B. Flood	12.50	✓	
	Rhodes & Harmon	13.16	✓	
	S. Parsons	6.00	✓	
	Sal. Savage	37.50	✓	
	F. Newbegin	37.50	✓	
	G. W. Burrell	20.00	✓	
	N. Woodman	9.50	✓	
	N. Donald	100.00	✓	
	B. Manning	8.32	✓	
	Mrs G. Adams	30.92	✓	1048.53
				#1741.81

4th April	Cash Dr To Sundries			1741.81
	Rent of H. Simpson		9.00	
	G. Bridges		18.75	
	J. Hamilton		10.00	
	A. Bailey		12.50	
	W. Cummings		12.50	
	H. Bradley		6.00	
	H. A. Fox		20.00	
	J. Wilson		18.75	
	J. Hardy		25.00	
	J. Hutchins		3.00	
	Miss Cleaves		20.00	
	Lo. Gurney		6.00	
	C. W. Sawyer		50.00	
	Co. G. Cate		26.44	
	Norris Hutchinson		29.75	
	Mrs Thacher		30.00	
	Heitz & Hodgdon		7.50	
	Gerbing & Heitz		62.00	
	Foombly & Smith		37.50	
	Cole & Reed		10.00	
	D. Lo. Eldredge		8.75	
	G. V. Huff		10.55	
	Mrs Prince		6.00	
	Mrs Means		5.00	
	Crockett & Co.		25.00	
	G. G. Burleigh		15.00	
	W. W. Cleaves		20.00	
	H. Bacon		16.25	
	Free Will Bap. So.		12.50	
	D. Merrill		15.00	
	H. Bowe		35.00	
	P. Bowe		30.00	
	D. Littlefield		31.66	
	G. W. Wiggin		16.00	
	Mr Ulrich		10.00	
	W. Hilton		15.00	
	J. J. Barbour		10.00	
	A. M. Gordon		13.75	
	J. W. Smith		35.00	
	J. D. Burleigh		15.00	760.15
				2501.96

2

49 April		Sundries Dr To Cash		
		Taxes		
		S. P. Pitts. Collector of Taxes.	597.43 ✓	
✓	10	S. B. Thomas . . Hollis	9.67 ✓	607.10 ✓
		Repairs & Improvements		
		S. E. Baldwin	3.60 ✓	
		Bonny & Wildes	7.86 ✓	
		Lowell & Edwards	1.30 ✓	
		Ste. Littlefield & Co.	2.05 ✓	
✓	9	Pay Roll. April.	179.14 ✓	194.38 ✓
		Sales of Real Estate		
		Amos. Balatielder	39.19 ✓	
✓	3	Jas. M. Goodridge	24.16 ✓	63.35 ✓
		General Expense		
✓	18	Jona. Frost	4.43 ✓	4.43
✓	24	Otis Holmes Supt. Cash.	5000.00 ✓	5.000.00
✓	12			$ 5.369.26 ✓
		Notes Receivable Dr To Sales of Real Estate.		
		For Zechariah K. Hersom's five notes of $100. each. payable in 1.2.3.4.5. years from Ap. 10. 1849 with interest semi-annually —	500.00 ✓	
		For Geo. Bridges three notes, one for $100. due in 1 year. & 2 for $125. each due in 2 & 3 years from Ap. 14. 1849. with interest semi-annually —	350.00 ✓	
		For Edward Varney's four notes. 1 for 100. due in 1 year. 1 for 125. due in 2 years. 1 for 100. due in 3 years and 1 for 125. due in 4 years. with interest semi-annually	450.00 ✓	
		For Geo. A. Warren's four notes of 375. each payable in 1.2.3.4. years. and two notes of 400. each payable in 5 & 6 years. from Ap. 14. 1849. with interest semi-annually		
✓	11	after one year —	3300.00 ✓	3.600.00 ✓
✓	3			$ 3.600.00 ✓

1849 April		Cash Dr To Sundries.		2.501.96
		Sales of Real Estate		
		Francis Mapheuse	100.00	
		David Burnham	15.00	
		Noyes & Cushman	16.00	
		George Phelps	12.00	
	3	Samuel Cooper	53.00	281.00
		Notes Receivable		
		John Keilton	33.33	
		Thomas Dodd	15.00	
	11	Jonathan Dick	275.00	323.33
		Interest		
		John Keilton	4.00	
		M. & H. Pierce	24.00	
		Jona. Dick	6.68	
	14	John Dick	21.00	55.68
		Treasurer		
		Div. on Bk. Bk. Stk	1464.00	
		Int. on new Stk in 49 Bank	81.20	
		S. Kilpatrick. Bk. Stk. Sold.	200.00	
		Thornton Academy	300.00	
		Israel Jacobs	600.00	
		L. French	200.00	
		Mrs Mc Kenney	100.12	
		B. Dalton	200.30	
		W. H. Hutchins	200.30	
		A. G. Banks	101.20	
		H. Walker	200.60	
		L. Barnes	100.30	
		N. Emery	1002.00	
		J. W. Fairfield	300.90	
		Elen. Cooper	501.92	
		P. E. Cooper	200.76	
		L. French	100.40	
	13	N. Emery	100.50	6135.50
	25	Rob't Pascoe		
		Capt. N. Hill	89.00	89.00
	12			9.316.47

1849 May

May 1849.

Cash Dr. To Sundries.

Rent of	W. J. Hoskin	10.00	✓
	A. Barber	3.50	✓
	J. Curran	5.00	✓
	D. Manning	4.87	✓
	R. Butler	12.50	✓
	Mrs. Lyncks	5.00	✓
	Geo. Stackie	5.00	✓
	W. Walsh	16.50	✓
	Mrs. Lynch	5.00	✓
	R. Berry	3.00	✓
	Jos. Coolbeth	5.00	✓
	A. Barbour	5.00	✓
	G. Sutherland	15.00	✓
	S. Spencer	6.25	✓
	J. Lindsett	16.25	✓
	R. Leighton	122.29	✓
	Mrs Seuatt	10.00	✓
	D. Carlton	22.11	✓
	E. Hayes	25.00	✓
	J. Mc Cabe	4.16	✓
	H. C. Hayes	15.62	✓
	A. Leavitt	9.75	✓
	D. Nutter	6.00	✓
	Mrs Stead	15.00	✓
	W. J. Decker	30.00	✓
	D. Wiggin	12.66	✓
	J. Hertelius	2.00	✓
	R. Spear	10.00	✓
	Mrs Bryant	14.00	✓
	R. Chapman	11.50	✓
	C. C. Sawyer	424.00	✓
	C. Davis	15.00	✓
	W. B Beach	5.00	✓
	Swett & Bros	10.35	✓
	J. Hood	14.00	✓
	F. D. Edgerly	25.00	✓
	D. G. Hamlen	40.00	✓
	B. E. Cutter	25.00	✓
	G. W. Pearmee	8.75	✓
	C. B. Long	12.50	✓
	J. Williams	140.75	✓
	Mrs Witham	.63	✓ 1145.88 ✓
			1145.88 ✓

Cash Dr To Sundries			1145.88
Rent of A. Bratton		11.50	
R. Berry		3.00	
P. Curran		5.00	
P. Spencer		6.00	
J. Mc Cabe		11.16	
A. Patton		3.50	
Hite & Phipps		201.25	
M. Sullivan		16.75	
Mrs Dawson		5.00	
J. K. Cole		221.88	
C. Crowley		5.00	
Mrs Rodgers		4.00	
Geo. Morrill		8.00	
Sent Goodwin (for use mus)		.50	490.54
			1636.42
Treasurer.			
Daniel Cleaves Assessment		600.00	
Wm. Pickering do		350.00	
Horace Bacon do		200.00	
A. Cutler Pres. 15th St.		100.35	
G. W. Cram " " "		303.08	
M. Emery " " "		301.92	
R. M. Chipman " "		100.67	
J. K. Gilpatrick		100.68	
N. Emery " " "		100.73	
Thomas Academy " "		100.78	
C. H. Milliken " " "		100.78	
A. R. McKenney " " "		100.80	2860.99
Sales of Real Estate.			
Thomas D. Cooke Assn.		500.00	500.00
Notes Receivable.			
Alvan Bacon		175.00	175.00
Sch.r Laconia.			
N. Hill		35.00	35.00
			$2310.41

1849 May

Sundries Dr To Cash

Real Estate.

Samuel Bradley, for Pt. Lot Farm — 1300.00 ✓

✓1 Same " " St. Merritt Farm — 200.00 ✓ — 1700.00 ✓

Repairs and Improvements.

Donnelly & Smith — 2.57 ✓

✓4 S. B. Berry — 1.44 ✓ — 4.01 ✓

Obts & Coupons Lucky.

✓24 Cash for Accept. — 3000.00 — 3000.00 ✓

Gen'l Expenses.

S. Gordon Jr. — .50 ✓

✓18 ✓ W. P. Haines Agent. Salary, for Accept. — 500.00 ✓ — 500.50 ✓

12 $5204.51 ✓

21 ✓ Notes Receivable Dr To Sales of Real Estate.

For 3 notes of 150.00 each & 1 of 100.00, Signed by Rob't B. Locke Jun & Edmund Emmons, dated Apl. 14. 1849. payable in 2.3.4.5 yrs. & Int. semi-ann'y after 1 yr. — 550.00 ✓

For 4 notes of 80.00 each, Signed by Dan'l E. Littlefield dated Apl. 27. 1849. due in 1.2.3.4 yrs. & Int. semi-annually — 320.00 ✓

For 4 notes of 80.00 each. Signed by Thos. F. G. Moulton dated Apl. 27. 1849. due in 1.2.3.4 yrs. & Int. semi-annually. — 320.00 ✓

For 5 notes of Rob't G. Berkeley. 1 for 200. & 4 of 150. Each. due in 1.2.3.4.5 yrs. Int. semi-ann'y after 1 yr. — 800.00 ✓

For 4 notes of Wm. M. Eaton 1 for 62.50 & 3 for 100. Each due in 1.2.3.4 yrs. Int. semi-annually — 362.50 ✓

For 5 notes of Warren Allard of 100. Each due in 1.2.3.4.5 yrs. Int. semi-ann'y after 1 yr. — 500.00 ✓

For 3 notes of Sarah H. Rollins of 500. due in three years. Int. semi-annually — after 1 yr. — 500.00 ✓

✓3 ✓ For 4 notes of David Wiggin of 375. Each due in 1.2.3.4 yrs. Int. semi-annually — 1500.00 ✓ — 4852.50 ✓

Sales account. Dr To Sundry accounts

Notes Receivable

For amount of the Principal of David Wiggin's notes dated Apl. 20. 1849. 3 notes of 137.50 Each — due in 1.2.3 years — included in Dan'l Littlefield notes below — 412.50 ✓

✓11 For Am't of his 4 notes of 100.00 dated Aug. 11. 1848. due in 1.2.3.4 yrs. — included in Dan'l Littlefield notes below — 400.00 ✓ — 812.50 ✓

✓11 Interest.

14 For Am't due on above notes included in D. Littlefield notes of 80.00 to date — May 15. 1849. & accounted in Balance — 44.00 — 44.00 ✓

$5769.50 ✓

May		Sundries Dr To Realizer		
	2	Rent.		
		For balance of that acct.	10.909.72	10.909.72
	14	Interest.		
		For balance of that acct.	152.33	152.33
		Profit & Loss		
	13	For balance of that acct.	79.84	79.84
				$ 11.141.89
	12	Realizer Dr To Sundries,		
		General Expense.		
		For balance of that acct.	1.022.06	1.022.06
		Taxes		
		For amount of that acct.	6.764.90	6.764.90
				$ 7.787.96
	16	Lacoria Co. Contract Dr To Real Estate		
		For valuation of Site and water power of		
		their Mill No 3, now in operation, predicated		
		upon the perpetual annual rent to be paid		
	1	by said Co. of $1500. per annum for said Mill	22.000.00	$ 22.000.00
		Real Estate Dr To Sundries		
		Streets.		
	7	For amount of that account	4.141.12	4.141.12
		Repairs and Improvements		
	9	For amount of that account	11.684.67	11.684.67
	1			$ 15.825.79
	12	Cash Dr To Rent		
	2	Lacoria Co.	2.250.00	$ 2.250.00
	2/26	Rent Dr To Realizer	2.250.00	$ 2.250.00

1849 June

June. 1849.

Cash Dr To Sundries

Rent of

Mrs Ford	10.87	
Mrs Bryant	2.00	
Mrs G. Hawden	17.35	
D. Sargent	10.00	
J. D. Burleigh	15.33	
E. C. Foss	57.50	
A. Tarbox	3.50	
E. Berry	15.00	
J. Howell	10.00	
L. Berry	6.25	
Wm Davis	7.75	
Bid. Bank	27.50	
Geo. Merrill	20.00	
Wm. Cobb	6.00	
W. H. Parker	11.00	
J. Reay	18.75	
C. B. Long	11.35	
A. Chase	12.50	✓
N. Hatchett	20.00	
N. Mayfield	12.00	
S. Hunkins	2.50	
P. Curran	5.00	
C. Kimball	15.00	
C. Parker	5.00	
B. Pillsbury	11.25	
J. Wilson	18.75	
L. G. Berry	15.00	
Rep. Loc.	12.50	
J. McCabe	4.16	
L. Kenney	15.00	
C. Goodwin	7.50	
J. Hamilton	10.00	
E. J. Clement	17.81	
J. Goodwin	15.00	
Geo. Mackie	5.00	
N. H. Hawden	15.00	
J. A. Berry	22.87	
Berry & Adams	29.52	
Berry & Poole	18.11	
J. Marston	15.00	
Mrs Bowden	5.00	553.85

8 June	Cash Dr To Sundries		553.85
	Rent of		
	G. W. Sellers	13.75	
	Tenbury & Tate	36.10	
	D. Littlefield	37.50	
	Mrs Small	5.00	
	Mrs Roff	10.00	
	H. J. Rice	2.50	
	H. Stone	45.00	
	H. H. Burleigh	15.00	
	N. S. Beaton	30.00	
	Mrs Fox	30.00	
	Jas. Fitzpatrick	12.00	
	J. M. Hayes	173.62	
	J. Curtis	11.67	
	Messrs Dreisig	32.50	
	H. V. Hoff	10.00	
	Mrs Prince	6.00	
	S. Gurney	9.75	
	S. D. Shannon	10.16	
	B. Flood	11.75	
	D. B. Ellis	20.00	
	Mrs Mueller	6.00	
	M. Barker	13.00	
	G. W. Nichols	18.75	
	E. Varney	18.75	
	S. Dearborn	10.00	
	T. Grimley	30.00	
	H. Connolly	4.50	
	H. Bradley	6.00	
	B. Abbott	18.50	
	A. Bailey	12.50	
	J. Hardy	25.00	
	E. Leighton	13.38	
	Miss Clemens	20.00	
	Mrs Hodgdon	2.50	
	J. P. Varrell	17.50	
	Geo. Bridges	18.75	
	Geo. H. Adams	17.38	
	G. W. Burrell	18.88	
	Crockett Bro.	25.00	
	M. J. Cochrane	17.17	
	Wm Noyes	12.68	847.60
			1401.45

1849 June		Cash Dr To Sundries		1.401.45
		Notes Receivable		
		Joshua Mitchell	50.00	
		Lauren Mallard	100.00	✓
		Wm. Plummer	200.00	
		Isaac Mitchell	100.00	
	11	Thos. Dow	15.00	465.00
		Interest		
		Joshua Mitchell	5.42	✓
		Wm. Plummer	9.95	
	14	N. Mitchell	6.24	21.62
		Schr. Leaconia		✓
	25	N. Veile	72.75	72.75
		Treasurer		
		B. C. Greene : Pres. Bank Mk	101.00	
		I. Jacobs " " "	101.00	
		A. Banks " " "	101.00	
		I. O. Hoskins " " "	101.00	
		C. Easthorne " " "	101.15	✓
		W. Meeks " " "	101.17	
		Ls. St. Coats " " "	101.20	
		N. Emery " " "	202.67	
		I. Coffin " " "	202.70	
	26	N. Emery " " "	202.00	1315.89
	12			3276.71
		Sundries Dr To Cash		
		Repairs & Improvements		✓
	9	Pay Roll, June 1849	227.80	227.80
		Otis Holmes Dept.		✓
	24	Cash pr. Recpt.	6000.00	6.000.00
	12			6.227.80

49 July

July 1849.

Cash Dr To Sundries.

Rent of

	Miss A. M. Barker	43.75	
	C. S. Johnston	47.00	
	P. Eastman	50.00	
	Ho. C. Haynes	18.50	✓
	S. Washburne	19.37	
	O. P. Sharp	250.00	
	E. Hayes	25.00	
2	Jno. Adams	17.06	470.68
	Notes Receivable.		✓
11	Henry C. Haynes	150.00	150.00
	Interest.		✓
14	Henry C. Haynes	50.78	50.78
	Treasurer		
	Ho. N. Leister, Mid. Pk stock	203.00	
	Nath'l Emery " " "	202.66	✓
26	Mrs Mary Whitman " " "	611.00	1018.66
	Schooner Laconia.		✓
25	N. Hill	75.00	75.00
12			1765.12

Sundries Dr To Cash

Taxes.

	D. P. Sifts. Collector	200.00	
	S. Kilpatrick, Surveyor.	195.94	✓
	Francis Potter. Coll't.	.80	
10	D. P. Sifts. "	183.74	580.48
	General Expense.		✓
	S. Peck	5.00	
18	W. P. Haines	21.50	26.50
			606.98

1849 July		Sundries Dr To Cash		606.98
		Repairs & Improvements		
		G. P. Olson	13.26	✓
	9	Walsh & Butler	7.18	20.44
				✓
		Rent:		
	2	Laconia Co.	60.00	60.00
				✓
		Otis Holmes Surp.		
	24	Cash pr Recpt.	3000.00	3000.00
	12			3687.42

August 1849.

1849 Aug.		Cash Dr To Sundries		
		Rent of P. Curran	5.00	
		G. Sutherland	13.00	
		J. Cobb	6.00	
		Butler & Walsh	30.00	
		F. D. Edgerly	25.00	
		J. Mc Cabe	4.14	
		J. W. Patterson	4.22	✓
		C. Baker	6.50	
		N. G. Burrell	5.50	
		N. Cowell	8.10	
		L. Parker	6.00	
		Mrs Dawson	5.00	
		Mrs White	10.88	
		M & H. Pierce	14.00	
		J. Sawyer	37.50	
		F. Newbegin	37.50	
		Mrs Bryant	4.00	
		J. Fox	5.00	
		J. Adams	21.67	
		Mrs Lovell	10.00	
		C. Nutter	11.50	
		J. Baldwin	43.00	
		N. Sailor	15.00	330.53

Aug.		Cash Dr To Sundries		330.53
		Rent of B. Merrill	11.33	
		W. Goodwin	18.00	
		L. Hanson	20.00	
		G. W. Briggs	15.00	
		S. Hutchins	2.50	
		Mrs Thacher	20.00	
		Benton & Harman	13.16	
		Jas. Hamilton	3.33	
		Mrs Means	7.00	
		S. Goelbrath	5.50	
		G. W. Briggs	50.00	
		Moses T. Littlehale	.83	
		Jacob Heale	10.00	✓
		G. W. Burrage	10.75	
		Mrs Bird	10.55	
		J. C. Noyes	4.00	
		P. Curran	57.00	
		A. G. Sellon	10.33	
		Olin Merrill	12.00	
		T. Berry	10.67	
		R. Spear	5.00	
		A. Parker	7.00	
		S. Spencer	8.50	262.78
2				593.31
		Notes Receivable		
		J. C. Bridges	10.00	✓
11		Jos. Pierce	200.00	210.00
		Interest		
		M. & C. Pierce	24.00	✓
14		Jos. Pierce	45.00	69.00
		Treasurer.		
		Dan'l. Cleaves. a/cts.	1200.00	
		Wm Pickering "	700.00	
		H. Bacon " 2300	400.00	✓
		H. Wallace. Pric. Pk. Str.	204.00	
		C. Emery " " "	102.27	
		H. L. Emery " " "	102.27	
		L. A. Emery " " "	204.54	
		M. Whitman " " "	511.25	
26		N. Emery " 12.26 78	102.45	3524.78
				4.399.09

9 Sept. September 1849.

Cash Dr To Sundries.

Rent of

	P. Crowley	5.00	
	Mrs Bryant	3.00	
	B. O'Neale	8.83	
	J. Mc Cabe	4.16	
	S. Scatchin	2.50	
	H. Bruce	35.00	
	J. C. Abbott	35.00	
	M. Sullivan	18.75	
	P. Fox	5.00	
	M. Phillips	3.50	
	J. Edwards	33.00	
	A. Davis	12.50	
	Mr. Cummings	12.50	
	J. Leinhardt	16.25	
	N. Rimball	52.50	
	B. E. Cutter	48.90	
8	Bid. Bank	37.50	333.89
			✓
	Sales of Real Estate,		
3	Nat. Rimball	100.00	100.00
			✓
	Interest.		
14	B. E. Cutter	17.25	17.25
			✓
	Treasurer		
	S. Seamman. Bid. Bk Stk	102.50	
	John Glover " " "	616.50	
26	E. H. Hidden " " "	205.50	924.83
			✓
	Schr. Laconia,		
25	Capt. N. Hale	30.00	30.00
12			$1405.97

1849 Aug.		Cash Dr to Sundries.		4.349.09
		Schr. Laconia.		✓
	25	N. Hill	40.10	40.10
	12			4389.09
		Sundries Dr to Cash		
		Repairs & Improvements		
		J. F. Miller	4.05	✓
		Pay Roll	237.15	
	9	N. Chadwick	20.50	262.10
		Wharf.		✓
	7	Pay Roll	31.01	31.01
		General Expenses		✓
	15	W. F. Haines. Agt.	500.00	500.00
		Taxes.		✓
	10	H. Lancaster Collr.	1451.16	1451.16
		Chestnut St.		✓
	8	N. Chadwick	19.50	19.50
	12			2270.86

1849 Sept.		Sundries Dr To Cash.		
		Repairs & Improvements		
		I. H. Gowen	2.70	
		Fish & Mitchell	1.31	✓
		Geo. Pinette	4.76	
	9	Pay Roll	321.51	332.28
		General Expense		
		I. Duck	5.00	✓
	18	F. T. Stevens	.49	5.49
		Rent		✓
	2	H. Lowell. Flowage.	55.00	55.00
		Otis Holmes Supt.		✓
	24	Cash	5000.00	5000.00
	12			$ 5.392.77

1849 Oct. **October 1849.**

	Cash Dr To Sundries.		
	Rent of Geo. Bridges	18.75	
	H. Mason	3.67	
	I. Parrott	5.87	
	I. Pinette	10.00	
	I. Bourg	6.25	✓
	A. Sweet	9.75	
	H. P. Braddock	5.25	
	W. H. Hamlin	15.00	
	I. Goodwin	15.00	
	W. Goodwin	6.67	
	H. A. Fish	20.00	
	I. Davis	8.75	
	C. Bourg	18.75	
	I. Merdin	15.00	
	I. Bourg	18.75	
	I. Hoffman	5.00	
	I. P. Stone	11.12	
	I. W. Smith	70.00	263.58

Oct.	Cash Dr To Sundries		263.58
	Rent of D. Bowlby	30.00	
	G. Merrill	20.00	
	H. W. Nichols	18.75	
	J. Cobb	6.00	
	C. F. Perry	22.00	
	C. Cole	3.50	
	W. H. Barker	11.00	
	M. & H. Pierce	15.75	
	E. C. Bolt	37.50	
	A. Bailey	12.50	
	C. V. Huff	10.00	
	Mrs Prince	6.00	
	Mrs Steele	10.00	
	B. Wood	12.50	
	S. D. Shannon	10.16	
	S. Carney	9.75	
	Mrs Dawson	10.00	
	G. B. Cutler man	17.07	
	P. B. Ellis	20.00	
	C. D. Slater	45.00	
	H. J. Rice	2.50	
	Dexbury & Sale	36.10	
	Mrs Rop	10.00	
	P. Bruce	60.00	
	N. P. Decker	30.00	
	Mrs Pop	30.00	
	J. Adams	21.67	
	J. Adams	17.06	
	J. Kilpatrick	12.00	
	J. M. Hazel	173.62	
	J. Curtis	11.67	
	J. M. & J. Wheeling	32.50	
	N. Snow	17.50	
	B. Sargent	10.00	
	G. H. Adams	17.38	
	J. Hardy	25.00	
	R. Donderson	2.50	
	C. Goodwin	7.50	
	J. Wilson	18.75	
	J. C. Abbott	35.00	
	Berry & Doyle	18.11	
	Berry & Adams	29.52	
	J. A. Berry	22.87	
	C. Conroy	5.00	
	J. McCabe	4.16	
	G. W. Burrus	18.75	998.69
			1262.27

1849 Oct.		Cash Dr To Sundries		1262.27
		Rent of Pierce & Larrin	12.16	
		G. W. Wiggin	14.58	
		Dwambly & Smith	70.00	
		Mrs Savage	27.50	
		D. Littlefield	37.50	
		G. I. Soloman	45.00	
		A. Clapp	7.92	
		I. Baldwin	42.00	
		A. Clark	12.50	
		Miss Clement	28.00	
		Mrs Pennell	4.17	
		G. W. Jellison	13.75	
		D. Dyer	6.67	
		N. Littlefield	50.00	
		Lett Drew	6.00	
		E. Heard	25.00	
		F. Newbegin	37.50	
		Mrs Ulrich	30.00	
		Co. Small	16.67	
		A. Midgley	2.08	
		B. Jellison	11.25	
		Ho. Bacon	32.50	
		M. Bowler	6.50	
		I. Hastings	2.50	
		G. Hodgdon	9.00	
		W. Noyes	12.48	
		I. Lindsett	16.25	
		W. Cummings	17.50	
		I. P. Varrell	17.50	
		D. Eldredge	7.47	
		I. Hall Exr.	402.50	
		Crockett & Co.	24.00	
		Mrs Bird	16.87	
		I. Brackett	2.33	
		Same	2.67	
		R. Chapman	23.00	
		Clark Hastings	24.81	
		Jos. Wilson	5.00	
		P. Eastman	50.00	1162.85
	3			2405.12
		Interest of C. Cleaves	10.00	
		Jona. Dick	21.00	
		John Dick	21.00	
	14	Rhoda Rost	15.00	67.00
				2472.12

	Cash Dr To Sundries.			2473.12
	Treasurer:			
	Bid. 13th Dividend on M. Dwight's Stk		224.00	
	" " " " A. Lawrence "		600.00	
	" " " " A. P. Wilder "		920.00	
	" " Int. " M. Dwight "		19.06	
	" " " " A. Lawrence "		55.00	
	" " " " A. P. Wilder "		11.00	1829.06
	Bid. 13th. Stock " S. C. Smith		100.08	
	" " " C. P. Hayes		100.08	
	" " " J. W. Page		100.08	✓
	" " " Nourse & Smith		400.80	
	" " " R. M. Chapman		100.17	
	" " " M. Milliken		200.36	
	" " " W. D. Guilford		100.25	
	" " " H. Emery		200.58	
	" " " R. Smith		401.60	
	" " " Same		400.00	
	" " " Thornton Academy		200.00	
24	" " " L. Friend		100.00	4932.28
				✓
	Sch. Laconia			
25	N. Hill		70.00	70.00
12				7475.40
	Sundries Dr To Cash			✓
	Gen. Expense			
18	P. P. Stone		.55	.55
	Repairs & Impts			✓
	D. Bowman		15.30	
9	C. Currier Jr.		83.36	98.66
	Taxes			✓
10	H. Lowell		500.00	500.00
	Otis Holmes Supt.			✓
	Cash		3000.00	
24	Cash		2000.00	5.000.00
12				5599.21

1849 Nov

November 1849.

Cash Dr To Sundries.

Rent of P. R. Case	19.50	
H. Bare	35.00	
C. G. Burleigh	15.00	
Mrs Emerson	8.00	
Mrs P. Bartolini	5.00	
Mrs Chandler	30.00	
Wm Keillor	15.00	
S. Coolbroth	5.00	
B. Coolbroth	6.25	
H. Simpson	5.00	
R. Bellen	12.50	
N. Walsh	14.50	
Mrs Slater	3.33	
P. Curran	4.00	
Mrs Bryant	4.00	
R. Berry	5.00	
P. P. G. Ewing	20.00	
P. Pellet	4.17	
L. Gurney	10.00	
Mrs W. W. Cleaves	10.00	
A. Barbon	7.00	
A. Gray	4.17	
G. Sutherland	15.00	
N. Wakefield	12.00	
Adams & Bryant	44.00	
J. G. Rogers	7.60	
Mrs Wheeler	6.00	
Mrs Barden	5.00	
P. P. Burbon	10.00	
J. McCabe	4.16	
J. Spencer	7.25	
J. Williams	302.83	
S. Hoff	5.00	
C. Cole	5.00	
Mrs Pennell	5.00	
E. J. Cleaves	17.81	
E. G. Eaton	35.00	
B. Abbott	8.00	
H. W. Burrell	10.00	
J. Davis	5.08	
J. C. Phillips	7.00	
C. C. Bean	23.00	768.83

9 Nov		Cash Dr To Sundries		768.85
		Rent of E. C. Hill	62.50	
		Fox Hill Dep. Soc.	12.50	
		W. W. Cleaves	40.13	
		Mr Lowe	11.00	
		J. Hoole	15.00	
		P. Crowley	5.00	
		P Curran	5.00	
		J. Scullins	2.50	
		R. Spear	7.00	
		A. H. Sellers	10.00	
		Mrs Sexton	2.33	
		Mr Sweetser	27.75	
		J. Doole	45.00	
		J. L. Noyes	3.67	
		E. L. Eaton	7.94	
		C. Coole	5.00	
		P. D. Edgerly	25.00	
		Mrs Emerson	4.00	
		J. W. Cole	221.88	
		J. Boulter	22.09	
		A. Hayes	11.00	
		Laconia Co.	2250.00	
		Mrs Dawson	5.00	
		Mrs Small	10.00	
		Miss A. M. Cadam	35.00	
		M. Goodwin	18.00	
		C. Nutter	11.25	
		Mrs Pennell	5.00	
		J. Mc Cabe	4.17	
		Bryant & Stone	48.75	2909.71
3				3678.56
		Notes Receivable		
		C. Cleaves	10.00	√
11		J. Ruffett	100.00	110.00
		Interest		
		J. & L. Moulton	9.60	√
		D. E. Jones	12.00	
14		C. Cleaves	5.00	26.60
				√
		Selr. Laconia		
25		N. Hill	33	33.00
				3868.16

1869 Nov		Cash Dr To Sundries		3848.16
		Treasurer.		
		Secr. Mason . Pitd . Bk. Stock	100.70	
		B. Baker " " "	1208.00	
		S. Grimby " " "	104.77	
		C. Bowing " " "	100.78	
	26	M. A. Clifford " " "	201.36	1713.51
	12			3560.67
		Sundries Dr To Cash		
		General Expense.		
	18	W. P. Haines	300.00	300.00
		Taxes.		
		J. B. Shouler	10.67	
	10	H. Lowell	560.00	570.67
		Repairs & Improvements.		
		Pay Roll	363.03	
		J. Andrews	127.00	
		J. Williams	109.07	
	9	G. P. Nelson	11.25	608.35
		Real Estate		
	1	Nancy B. Hacker	500.00	500.00
	12			2.119.02
		Sundries Dr To Otis Holmes Supt.		
		Repairs & Improvements		
	9	For amt. paid as p. Bill	1192.24	1192.24
		Streets.		
	7	For amt. paid as p. Bill	473.92	473.92
		General Expenses.		
	18	For amt. paid as p. bill	262.00	262.00
	24			1928.16

9 Nov.		Otis Holmes Supt. Dr to Sundries		
		Rent		
	2	For amt credit as pr. Bill	218.73	218.73
		Sales of Real Estate		
	3	For amt. Credit as pr. Bill	1755.60	1755.60
	24			1974.33
	11	Notes Receivable Dr to Sales of Real Estate		
		For amt. of John M. Philbrook's		
		his notes of 100. Each payable in 1.2.3.		
	3	4. 6 & 12 yrs. from Oct: 26 1869, Int. semi annl.	600.00	600.00
		Real Estate Dr to Sundries.		
		Streets		
		For Bal. of that acct	522.00	522.00
		Repairs & Improvements		
		For Bal. of that acct.	2741.87	2741.87
	1			3263.87
		Treasurer Dr to Sundry accounts		
		For Bal. of O. Holmes Supt acct	51.046.17	51.046.17
		Taxes		
		For Bal. of that acct	3042.31	3.042.31
		Real Estate		
		For Bal. of that acct	1294.54	1294.54
	26			55.383.02
		Sundry accts Dr to Treasurer		
		Rent		
		For Bal. of that acct	8986.74	8.986.74
		Interest		
		For Bal. of that acct	252.25	252.25
	26			9238.99

1849 Dec.

December 1849.

Cash Dr To Sundries.

	Rent of	C. & E. Perkins	220.00	
		B. Abbott	5.75	
		M. Sullivan	18.75	
		A. Barber	2.50	
		P. P. P. Brazing	10.00	
		G. Gurney	8.00	
		L. N. Eagles	14.00	
		C. Goodwin	7.50	
		Miss Foster	1.67	
		N. Pennell	100.00	
		D. Washburne	43.76	✓
		M. Howden	14.17	
		Sears & Lewis	12.67	
		C. Fox	60.00	
		J. Davis	8.75	
		B. Bank	37.50	
		P. Newbegin	37.50	
		J. Sawyer	37.50	
		C. C. Bell	37.50	
		Mrs Dow	18.00	
		Mrs Mason	3.34	
28		J. Marston	15.00	719.86
	Interest of	M. & H. Pierce	24.00	✓
		C. P. Thayer	130.00	
14		C. Clewes	8.00	162.00
				✓
	Sales of Real Estate.			
3		N. Kimball	40.00	40.00
	Sch't. Cadmin.			✓
25		N. Hill	65.00	65.00
	Premiums.			
		Phoenix Academy	202.70	✓
		David Roberts	202.70	
26		Susan H. Lord	507.08	912.48
27				#1899.34

9 Dec.		Sundries Dr to Cash		
		Rent.		✓
	23	F. Smith	29.94	29.94
		Genl. Expenses		
		W. P. Haines	6.25	
		Same	6.25	✓
	18	J. Buck	4.84	17.34
		Repairs & Improvements		
		Lavelle & Edwards	14.50	✓
	8	Weintraub & Chadbourne	71.80	86.30
		Schr. Laconia		✓
	25	Laconia Co.	346.60	346.60
		Otis Holmes Sept.		✓
	24	Cash	3000.00	3000.00
	27			3480.18
		Schr. Laconia Dr to Profit & Loss		
		For 6 p. ct Int. on Cost of		
	25 12	Schr. Laconia. 1330.67. for 12 mos	79.84	79.84

1850

January 1850.

Jan. Cash Dr D Sundries.

Rent of P. C. Krumbaar	40.23	
S. Berry	6.25	
T. Fox	10.00	
Geo. Merrill	20.00	
C. W. Hardy	17.78	
Swan Abbey & Swick	37.50	
W. H. Baker	11.00	
G. Hanson	40.00	
J. Cobb	15.00	
C. Cole	5.00	
Mr Stanton	23.75	
Mrs Pennell	5.00	
J. Adams	17.46	
Fierden & Harman	13.16	
S. P. Stone	12.50	✓
S. P. Shannon	10.16	
H. J. Rice	3.50	
Mrs Rich	10.00	
J. Kilpatrick	12.00	
M. & H. Pierce	15.75	
G. W. Wiggin	16.00	
J. Curtis	11.67	
J. M. Hayes	173.62	
B. Sargent	10.00	
Stephen Bracey	32.50	
A. Chase	12.50	
C. Hutchins	11.88	
W. H. Goodwin	15.00	
Seth Drew	6.00	
P. Stanton	22.38	
J. Hoard	7.71	
G. Mackie	7.50	
Mrs Cleaves	10.00	
Mrs Pierce	6.00	
Miss Swift	10.00	
J. Gowell	10.00	
D. Littlefield	37.50	
S. Gurney	9.75	
B. Rood	12.50	
J. A. Berry	7.50	
W. C. Noyes	12.68	
St. S. Cushman	17.07	
J. Adams	21.67	872.12
		872.12

50	Cash Dr To Sundries		873.12
	Rent of T. B. Ellis	20.00	
	C. Stowe	45.00	
	Duxbury & Hill	36.16	
	C. G. Bucksleigh	15.00	
	T. Quincy	20.00	
	N. S. Decker	20.00	
	N. Snow	8.75	
	I. Hardy	25.00	
	I. E. Baldwin	43.00	
	I. Whitney	10.00	
	N. Wakefield	12.00	
	G. W. Sellon	13.75	
	N. Goodwin	10.00	
	I. Spencer	5.00	
	I. Hutchins	2.50	
	I. P. Varrell	17.50	
	N. Bramble	9.75	
	C. Bof	13.75	
	I. C. Noyes	4.00	
	Miss Cleaves	20.00	
	C. Crowley	5.00	
	A. B. Haines	8.00	
	P. Curran	3.50	
	I. Mc Cabe	4.17	
	D. Emery	10.00	
	I. Goodwin	37.50	
	B. Sellon	11.25	
	Mrs Dawson	5.00	
	G. Co. Adams	42.13	
	G. W. Barfield	18.75	
	Mrs Fox	30.00	
	Book Manf Co	860.60	
	G. W. Nichols	18.75	
	Cacnia Co.	878.08	
	I. C. Abbotts	35.00	
	I. W. Pruitt	35.00	
	I. Fromell	13.99	
	N. Getchell	20.00	
	Silas Gadd	10.00	
	A. Parker	3.50	
	Mrs White	10.87	
	C. Hoyt	25.00	
	G. I. Colman	45.00	
	A. Hoyt	8.00	
	Mrs Rice	11.50	
	Samuel & Edwards	33.00	2559.93
			+ 3433.05

1850		Cash Dr To Sundries		3433.05
		Rent of E. I. Cleaves	17.81	
		H. Bacon	16.25	
		P. Hooper	14.00	
		D. Dreper	40.00	
		C. Rumball	5.50	
		C. Nutter	11.50	
		Crockett & Co	25.00	
		H. Bowe	35.00	
		Mrs Ridlon	10.87	
		Miss Potter	1.67	
		R. Butler	13.50	
		C. P. Berry	11.00	
		I. Brickett	3.40	
		I. Goodwin	15.00	
		H. A. Pope	20.00	
		I. Peck	15.00	
		D. B. Edgely	25.00	
		W. W. Cleaves	10.00	
		C. Cole	5.00	
		C. Goodwin	7.50	
		Mrs Goodwin	8.00	
		G. Sutherland	15.00	
		A. Parker	3.50	
		Mrs Emerton	5.00	
		Mrs Bryant	9.00	
		M. Walsh	16.50	
		Mrs Hoyt	7.00	
		H. Dillon	20.67	
		I. R. Berry	5.33	
		Mrs Snell	10.00	
		S. Parsons	12.00	
		S. Pope	5.00	
		Mrs Mesar	3.33	
		M. Brown	36.67	
		M. Curran	5.00	
		E. Varney	18.75	480.75
	22			3913.80
		Notes Receivable		
		Thos Frost	15.00	✓
		A. Bacon	194.89	✓
	11	C. Cleaves	8.00	✓ 217.89
		Interest		
		A. Bacon	5.11	✓
	14	Jas Sawyer	34.25	✓ 39.36
				4171.05

50		Cash Dr To Sundries		4171.05
		Sales of Real Estate		
		Josiah Libby	26.69	✓
	3	Danl. Dresser	35.00	61.69
		Schr. Laconia		✓
	25	N. Hale	35.00	35.00
		Treasurer		
		R. M. Chapman	101.63	
		Wm. H. Hanson	203.33	
		M. C. Burton	814.08	✓
		M. Guilford	203.52	
		H. W. Greene	814.26	
		S. Glover	407.52	
		E. R. Bradbury	101.95	
	26	L. Ward	203.70	2849.99
	27			7117.73
		Sundries Dr To Cash		
		Repairs & Improvements		
		David Triggs	19.08	
		G. P. Folsom	19.16	✓
	8	Young & Wilder	1.07	39.31
		Taxes		✓
	10	H. Lowell Coll.r	530.13	530.13
		Otis Holmes Supt. -		✓
		Cash	2580.00	
	24	Cash	4000.00	6580.00
		Rent.		✓
	28	Laconia Co.	60.00	60.00
	27			7129.44

1850 Feb. February 1850.

Cash Dr To Sundries

	Rent of J. McCabe	4.16	
	J. Hobbs &	181.50	
	P. Hooper	2.00	
	Mrs Pennell	5.00	
	Miss Cadan	18.75	
	W. Cummings	15.00	
	N. Donald	100.00	✓
	Mrs Merrill	3.00	
	Mrs Knapp	4.00	
	J. Hale	14.50	
	B. Abbott	13.75	
	C. Davis	13.10	
	M. Goodwin	10.00	
	A. G. Sillion	10.00	
24	D. P. Woodman	4.17	397.93
			✓
	Sales of Real Estate		
3	Stephen Libby	350.00	350.00
	Treasurer.		
	G. W. Greene . Paid. Bill Rec	510.00	
	P. B. Hoops " " "	1020.00	✓
	W. Dwight Porter " " "	1532.00	
	P. B. Hoops " " "	2558.33	
	J. E. Woodman " " "	102.35	
	R. M. Chapman " " "	102.45	
26	P. B. Hoops " " "	1024.17	6852.28
	Schr. Lacania.		✓
25	N. Hill	67.00	67.00
27			7667.21

50 Feb.		Sundries Dr To Cash		
		Repairs & Improvements		
		Edwards & Price	4.65	✓
	8	C. Kimball	1.50	6.15
		Rent.		✓
	28	Laconia Co.	10.00	10.00
		Taxes		✓
	10	H. Lowell	460.25	460.25
		Otis Holmes Supt.		✓
		Cash	2500.00	
	24	Do	5000.00	7500.00
		Genl Expense		✓
	18	W. P. Haines	500.00	500.00
	27			$476.40

March 1850

March

Cash Dr To Sundries

Rent of J. C. Stoffs	4.15	
Jas. Smith	7.33	
P. P. Dyer	200.00	
A. Hoyt	8.50	
Mrs Meaton	3.33	
C. Cole	5.00	
E. S. Eaton	17.50	
Mrs Bacon	5.00	
D. A. Davis	7.00	
A. Parker	3.50	
G. Phillips	9.00	
S. Whitten	4.00	
D. Dyer	5.00	
Mrs Stimpson	4.00	
J. McCabe	4.16	287.47

1850 Mar.		Cash Dr To Sundries		287.47
		Rent of W. W. Cleaves	8.00	
		G. W. Rufell	10.00	
		N. Dennett . Wharfage	100.00	
		G. Machin	5.00	
		M. Sullivan	18.75	
		P. Curran	4.00	
		Miss Potter	1.66	
		B. A. Davis	111.03	√
		A. C. Holmes	11.67	
		R. Leighton	66.00	
		S. Berry	6.25	
		Miss Potter	1.67	
		D. P. L. Deering	30.00	
		Bids. Bank	37.50	
		Mrs Floyd	.77	
		J. Williams	312.50	
		J. Williams . Wharfage .	395.00	1012.80
	28			1300.27
		Notes Receivable		
		D. E. Jones	100.00	
		Joel Rufell	481.15	
		C. Cleaves	5.00	
		J. Litchfield	70.00	√
		J. Tarbox	100.00	
		D. P. L. Deering	62.50	
		Ste. Leiby	150.00	
	11	J. F. C. Mallett	320.00	1288.65
		Interest		
		D. E. Jones	12.00	
		J. Rufell	18.85	
		J. Tarbox	25.79	√
		D. P. L. Deering	13.24	
	14	J. F. C. Mallett	8.11	78.59
		Sundries		
		Wm Dwight Rutter Pres. Pk. Stock	307.50	
		C. E. Bartlett " " "	1026.00	√
		W. C. Biggs " " "	1026.00	
		Wm Dwight Rutter " " "	205.20	
		E. Hall " " "	102.65	
	26	C. Earl " " "	205.30	2872.65
				5540.16

o Mar.		Cash Dr To Sundries		8546.16
		Treasurer		
		John Stover Bid. Bk. Stock	1231.20	
		E. A. Smith " " "	265.40	
		I. Stover " " "	308.30	
		Wm Dwight. Trustee " " "	4113.33	
		A. Haines " " "	3599.17	
		L. L. Fairfield " " "	1028.33	
		P. Eastman " " "	265.70	
		D. Bellamy " " "	514.33	
		I. Gilpatrick " " "	308.75	
		Wm Dwight " " "	6800.00	
		E. R. Bradbury " " "	102.95	✓
		Wm Dwight " " "	23200.00	
		W. Dwight Trustee " " "	205.90	
		E. G. Perkins " " "	102.00	
		R. M. Chapman " " "	315.00	
		I. Williams " " "	1030.00	
		W. Dwight " " "	5700.00	
26		Dividend of Bid. " "	1015.98	50187.34
27				58727.50
		Sundries Dr To Cash		
		Taxes.		✓
		D. P. Dyer	644.87	
10		N. Mitchell	.50	645.37
		Treasurer		
		Bid. Bank	760.14	✓
		Same	23.200.00	
26		Same	6.000.00	29.960.14
		Repr. & Improvements		✓
		Pay Roll	277.87	
8		Bramhall & Smith	5.35	283.22
		General Expenses		✓
		P. Bacon	8.40	
18		I. Dick	4.00	12.40
27				30901.13
11		Notes Receivable Dr To Sales of Real Estate		
		Dr 2 notes of Ste. Libby 325. each payable		
2		on a before Feb. 22. 1855. with int. Semi. Aug & dead Feb 22/54	650.00	650.00

1850 April

April 1850.

Cash Dr To Sundries

Rent of A. Gopp	4.34	
J. Howes	10.00	
C. W. Hoard	20.00	
L. P. Stone	12.50	
J. A. Hatfield	16.00	
D. A. Davis	7.95	
N. Merritt	20.00	
W. H. Hosmer	15.00	
H. A. Dyer	20.00	
W. H. Baker	11.00	
J. Marsh	15.00	
J. M. Hayes	173.63	
Mrs Mann	2.33	
G. W. Sellon	13.75	
D. Wilder	15.00	
J. Davis	8.75	
A. Clark	12.50	
D. Dyer	5.00	
J. Smith	4.67	
J. Hood	15.00	
C. Cole	5.00	
S. Goodwin	12.50	
J. C. Hayes	5.42	
A. Barber	4.76	
D. Bleinby	20.00	
B. Sellon	11.25	
J. McCabe	4.37	
S B. Ellis	20.00	
J. Gurney	9.75	
H. Bass	35.00	
J. Adams	21.67	
J. L. Gutheman	17.87	
A. Maynard	4.10	
B. G. Emerson	5.00	
C. B. Huff	10.00	
C. Hastings	11.87	
N. Getchell	20.00	
W. Hayes	12.68	
F. L. Rowell	15.00	
C. Stone	45.00	
Tarbox & Hall	36.14	
N. P. Tucker	18.33	
J. Adams	17.06	781.04

1 April	Cash Dr To Sundries		781.09
	Rent of Adams & Bryant	24.75	
	Pierson & Harriman	13.16	
	G. H. Adams	17.38	
	B. Flood	7.50	
	D. L. Woodward	4.17	
	S. P. Darrell	17.50	
	S. Leitchfield	37.50	
	Mrs Small	10.00	
	S. D. Shannon	10.16	
	Mrs Rose	10.00	
	C. Lincoln	27.75	
	Mrs Doe	30.00	
	Mrs Pitlan	10.87	
	S. Everett	11.67	
	S. Whitten	2.67	
	Mrs Bryant	4.00	
	G. Mackie	5.00	
	S. Drew	6.00	
	Berry & Doyle	15.11	
	Berry & Adams	29.82	
	J. A. Berry	22.47	
	Mrs White	21.75	
	J. Hardy	25.00	
	G. W. Nichols	18.75	
	Wm. Mumble	9.75	
	C. Crosby	10.00	
	M: Cooley	14.00	
	E. C. Root	37.50	
	H. Bacon	16.25	
	D. A. Davis	18.02	
	H. P. Kendrick	2.00	
	L. & H. Pierce	15.75	
	Miss Cleaves	20.00	
	Mrs Rice	11.38	
	Sears & Lewis	12.67	
	H. Wormell	20.00	
	J. C. Abbott	25.00	
	H. P. Moore	15.00	
	Mrs Dawson	2.00	
	Mrs Pennell	10.00	
	J. Sawyer	37.50	
	J. Baldwin	30.50	
	J. Gilpatrick	12.00	
	H. J. Rice	2.50	
	Mess Dorring	32.38	
	A. Lucas	19.50	810.02
			1591.11

1850 April		Cash Dr To Sundries		1591.11
		Rent of D. Newbegin	37.50	
		G. W. Wiggin	16.00	
		L. Leeman	18.00	
		I. Goodrich	65.00	
		Rowell & Smith	37.50	
		C. Nutter	11.50	
		E. I. Cleaves	17.41	
		P. E. Merrill	12.00	
		W. G. Wyman	27.50	
		S. Fitch	11.66	
		R. Leighton	73.15	
		C. C. Hale	4.21	
		G. W. Morse	8.00	
		S. W. Cooper	19.00	
		B. Sargent	15.00	
		W. Cook in	10.00	
		C. Hanson	20.00	396.33
	28			1987.44
		Notes Receivable		
		John Rafton's adm.	39.68	
		Joel Merrill	114.88	√
		Josiah Gordon	100.00	
		C. Cleaves	5.00	
	11	G. A. Warren	374.00	634.56
		Interest		
		John Rafton's adm.	17.29	
		J. Merrill	10.12	
		J. Gordon	6.06	
		Jno. Fitch	21.00	√
	14	Jona. Fitch	21.00	75.47
		Sales of Real Estate		√
	3	Chas. Perkins. for wood.	32.37	32.37
	27			2730.84
		Sundries Dr To Cash		
		Taxes.		
		H. Lowell	550.14	√
	10	Fr. Bolles	1.00	551.14

30 April		Sundries Dr To Cash		557.14
		General Expense		
	18	Samls Goodridge	2.67	✓
		S. B. Hammond	1.00	3.67
		Otis Holmes Supt.		✓
	24	Cash	3000.00	3000.00
		Treasurer		
		Biddeford Bank	1757.00	✓
		Wm. Dwight Road Sup.	7000.00	
	26	J. Madley's note & Company	8701.67	18388.67
		Real Estate		✓
		Philip Eastman for Deed		
	1	of Nathan Hopkinson - Bal. due	400.00	400.00
	27			$ 22313.48

May 1850

May		Cash Dr To Sundries		
		Rent of J. Goodwin	15.00	
		H. Wakefield	4.00	
		D. L. Woodward	4.17	
		L. Gurney	8.00	
		C. F. Perry	6.99	
		G. Sutherland	15.00	
		A. Brainard	3.00	
		C. Cole	5.00	
		F. D. Edgerly	25.00	
		F. Stanton	25.00	
		M. Sullivan	11.96	
		A. Perkins	5.00	
		M. Casey	5.00	
		R. Green	6.00	
		W. Cummings	15.00	
		Mrs Prince	6.00	
		Crockett Bro	25.00	
		A. C. Haines	5.00	
		W. W. Cleaves	15.00	
		A. C. Haines	5.00	
		J. C. Noyes	5.42	215.94

1850 May		Cash Dr To Sundries		215.94
		Rent of Miss Tosta	3.33	
		P. Hill	242.92	
		G. G. Burleigh	15.00	
		B. Abbott	13.75	
		I. Coolbroth Jr	8.00	
		R. Pinderton	4.50	
		I. G. Stokes	18.25	305.75
	28			521.69
		Notes Receivable		
		Thomas Dost	15.00	
		Mrs. Garland	200.00	
		G. Cleaves	5.00	
		D. Littlefield	80.00	
		I. Hill Jr	33.34	
	11	I. Barker	40.00	373.34
		Interest		
		D. Littlefield	19.66	
	14	I. Hill Jr	6.22	25.88
		Sch. Laconia		
	25	N. Hill	40.00	40.00
	27			960.91
		Sundries Dr To Cash		
		Repairs & Improvements		
		Pay Roll	274.14	
		G. P. Dolan	2.25	
	8	Peter Hill	242.92	519.31
		General Expense		
	18	W. P. Haines	500.00	500.00
		Treasurer		
		Biddeford Bank	183.20	183.20
	27			1302.51

May		Otis Holmes Supt. Dr To Sundries		
	24	Rent.		
	28	For Amount of Credit as pr. Bill	223.75	223.75
		Sundries Dr To O. Holmes Supt. -		
		Repairs & Improvements.		
	8	For Amt. paid as pr. Bill	162.21	
	1	Real Estate		
	24	For Amt. paid as pr. Bill	1349.59	1511.80
	1	Real Estate Dr To Sundries		
		Repr. & Improvements		
	8	Bal. of that Acct. -	1096.80	1096.80
		Treasurer Dr To Sundries		
		Taxes		
	10	Bal. of that Acct. -	2186.59	✓
	18	Genl. Expense		
	26	Bal. of that Acct. -	1033.41	3220.30
		Sundry Acct. Dr To Treasurer		
		Rent		
	28	Bal. of that Acct. -	8963.80	
		Interest		
	14	Bal. of that Acct. -	381.30	
		Profit & Loss		
	18 26	Bal. of that Acct. -	79.84	9424.94

June 1850

June 1850

Cash Dr To Sundries

		Rent of Calvin Cole	5.00	
		D. Doe	10.00	
		D. M. Haynes	1.50	
		D. Washburne	20.00	
		E. B. Sawyer	1.33	✓
		S. G. Bickford	2.00	
		S. Coe	10.88	
		S. Dicks	15.00	
		N. Stinefoot	2.00	
		G. S. Johnston	25.00	
		M. Cooley	5.00	
		Wit. Bank	37.50	
28		Laconia Co	2240.00	2385.21

Notes Receivable ✓

		I. Dimon	200.00	
10		B. G. Cutter	275.00	475.00

Interest

		I. Dimon	9.14	✓
14		B. E. Cutter	22.54	✓ 31.68

Sch. Laconia ✓

25		N. Heile	80.00	80.00
27				2971.89

Sundries Dr To Cash

20		O. Holmes Supt.		✓
		Cash	5000.00	
27		Cash	3500.00	8500.00

26	Treasurer	Dr To O. Holmes Supt.		✓
24		Bal. of Ap. in May	18.710.95	18.710.95

26	Rent	Dr To Treasurer		
26		To Amt rec'd of Laconia Co	2250.00	2250.00

50 July

July 1850

Cash Dr To Sundries

Rent of Mrs Mann	18.00	
D. Doss	5.00	
J. P. Stein	12.50	
J. A. Stafford	15.00	
G. Phillips	9.00	
G. Cole	3.67	
J. Edwards	16.58	
G. Merritt	20.00	
W. H. Hawkins	15.00	
A. Barbour	8.25	
A. Clark	11.75	
J. M. Hayes	173.62	
G. W. Sellers	13.75	
D. Whitby	30.00	
S. Drew	6.00	
J. L. Doss	18.00	
J. Martin	15.00	
N. Getchell	20.00	
P. Wilder	28.00	
G. Storey	18.00	
B. Emerton	7.00	
N. G. Haynes	20.00	
Chadbourn & Clark	9.75	
Mrs Pennell	15.00	
H. Bowe	35.00	
S. Berry	6.25	
Mrs Floyd	6.25	
B. Pinkerton	1.00	
C. Doss	12.75	
J. Goodwin	18.00	
J. Mc Cabe	10.00	
E. B. Sawyer	1.33	
J. W. Smith	35.00	
M. Baldwin	10.00	
Berry & Dodge	18.11	
Berry & Adams	39.82	
J. A. Berry	22.87	
J. G. & Bickford	2.00	
H. Wormell	10.00	
J. Hardy	25.00	
Jane Davis	5.00	
J. Head	15.00	
G. W. Nichols	18.75	
J. Sawyer	37.50	814.12

1858 July	Cash Dr To Sundries		814.12
	Rent of C. Crosby	10.00	
	N. Wakefield	12.00	
	Mrs Rice	11.50	
	A. Gage	7.00	
	Miss Clemes	15.00	
	H. Bacon	16.25	
	G. K. Adams	17.38	
	Adams & Bryant	24.75	
	E. C. Hosk	37.50	
	P. Nicolopin	37.50	
	A. Bayley	6.25	
	M. Goodwin	10.00	
	B. Blood	10.00	
	Hawkes & Hawkins	27.00	
	J. P. Vamell	17.50	
	Bramble & Lemay	19.50	
	L. Adams	21.67	
	J. L. Gutleman	19.17	
	C. G. Barleigh	15.00	
	D. B. Ellis	20.00	✓
	J. Baldwin	10.00	
	B. E. Cutler	12.50	
	C. Varney	13.75	
	G. W. Wright	21.00	
	D. M. Haines	3.50	
	B. Emery	12.50	
	Mrs Bryant	4.00	
	M. Pierce	15.75	
	L. D. Hannon	10.16	
	C. Hunnewell	27.75	
	Messrs Dering	32.50	
	H. A. Rice	3.50	
	J. Gilpatrick	12.00	
	Mrs Rose	10.00	
	Sturbridge Hotel	36.14	
	J. Curtis	11.67	
	J. Littlefield	37.50	
	C. Stone	45.00	
	W. Knight	14.58	
	H. Wormell	5.00	
	W. Hooker	10.00	
	Mrs Heath	6.25	
	J. W. Smith	35.00	
	J. Adams	17.06	
	N. Stinefod	2.00	
	J. C. Pickford	6.25	844.39
			1658.51

30 July		Cash Dr To Sundries		1658.51
		Rent of A. Barber	4.41	
		J. Wood	4.58	
		D. Stanton	25.00	
		Z. Chandler	3.67	
		G. Sutherland	15.00	
		S. Goodwin	12.52	
		T. L. Dearborn	10.00	
		J. Patterson	52.00	
		D. Dof	5.00	130.16
	28			1788.67
		Notes Receivable		
		C. Cleaves	10.00	
		J. Russell	160.95	
		S. Frost	15.00	
		J. C. Bridges	16.75	
		J. Smith Jr.	121.40	
	11	C. Cleaves	10.00	334.10
		Interest		
		J. Russell	15.16	
		J. Sawyer	16.87	
	14	J. Smith Jr.	24.05	56.08
	27			2178.85
		Sundries Dr To Cash		
		General Expense		
		A. P. Chisholm	78.30	
		J. Duck	4.34	
	18 27	H. A. Hawkes	3.00	85.94
		Notes Receivable Dr To Sales of Real Estate		
		Pr note of School Dist. No 4 Biddeford		
		payable in 4 yrs. from May 3d 1850. int. annl	240.00	
		For note of same on demand for	110.00	
		Pr note of Sam'l Sawyer payable in 18 mos. dated April 25. 1850 — int. semi-annl	100.00	
		Pr note of Polly Cutts payable in one year dated July 19. 1850 — with interest —	75.00	
	11 29			525.00

100

1850 August

August 1850

Cash Dr To Sundries

	Rent of L. Spencer	4.00	
	P. M. Hooper	3.33	
	I. Whitney	10.00	
	M. Caley	12.50	
	I. Debbetts	35.00	
	Mrs Aff	20.00	
	Mrs Gould	14.00	
	P. Washburne	18.76	
	A. Whittier	15.00	
	C. Hentelius	11.88	
	P. P. V. Storey	26.20	
	A. C. Hayes	10.00	
	Mrs Morin	2.00	
	W. Rimball	52.50	
	I. Cornell	10.00	
	Miss Kauff	10.00	V
	I. F. Stokes	10.38	
	L. Barbour	12.00	
	I. Fitzpatrick	8.00	
	E. B. Sawyer	1.50	
	R. Pinderton	4.50	
	I. Duck	15.00	
	I. M. Hayes	100.00	
	P. L. Woodward	4.00	
	Miss Pinkham	42.75	
	Crockett Lee	25.00	
	I. C. Pickford	3.75	
	C. W. Hardy	15.00	
	P. B. Colpitts	25.00	
	I. M. Haines	5.00	
28	Lyman Spencer	3.00	832.24

Notes Receivable

	John Duck	152.80	
	Jos. Barbour	60.00	V
	Same	38.72	
	John Duck	200.00	
	John Mitchell	30.00	
	E. Hayes, on note of David Wiggin	200.00	
11	G. M. Eaton	62.50	741.22
			1573.46

To August		Cash Dr To Sundries		1273.46
		Interest		
		Joseph Durkee	3.28	
		John Duke	7.76	✓
		Joshua Litchfield	11.97	✓
		E. Hoyt's on note of D. Wiggin	12.40	✓
	14	G.M. Coates	4.82	48.23
		Sales of Real Estate		✓
	29	N. Rimbale	92.75	92.75
	27			1406.44
		Sundries Dr To Cash		
		Repairs & Improvements		✓
	8	Pay Roll, August 1850	290.40	290.40
		General Expense		✓
	15	Wm. P. Haines, per Receipt	500.00	500.00
		Taxes		✓
		P. Smith	29.94	
	10	S. Kilpatrick	174.28	204.22
	27			994.62
		Notes Receivable Dr To Sundry accounts		
		Notes Receivable		
		For amount received on David Wiggin's 3 notes dated May 19. 1849 - payable in 2. 3 & 4 years - by way of Erastus Hoyt's 3 notes for same amount, dated Aug. 5. 1850, payable		
	11	at same time - taken in exchange -	600.00	600.00
		Sales of Real Estate		
		For amount of Jacob Sawyer's Sis notes dated Aug. 16. 1850 - payable in 1. 2. 3. 4. 5		
	29	& 6 yrs. with interest semi-annually after 18 mo.	800.00	800.00
	11			1400.00

1850 Sept. **September 1850.**

Cash Dr To Sundries

		Rent of Plimpton & Mackett	42.92	
		S. S. Dearborn	10.00	
		G. W. Lewis	2.50	
		G. G. Hunton	36.00	
		Danl. Stimson	147.92	
		N. Bemis	52.42	
		Mrs Goodwin	10.00	✓
		Wm. Baldwin	9.00	
		M. Goodwin	10.00	
		Mr Clement	5.90	
		Lo. Wormell	5.00	
		E. B. Sawyer	2.00	
		D. Fobs	9.33	
28		Mich Rop	10.87	353.86

Notes Receivable ✓

		Polly Cutts	75.00	
11		School Dist. No 4	110.00	185.00

Interest

		John Duck	10.50	
		Polly Cutts	.60	✓
		School Dist. No 4.	2.66	
14		Danl. Stimson	3.80	17.56
27				556.42

Sundries Dr To Cash

Rates ✓

		Thomas Walmsley Real't	1250.09	
10		Sund. Bills	2.00	1252.09

Otis Holmes Supt. ✓

24		Cash	1500.00	1500.00
27				2752.09

October 1850.

Oct.	Cash Dr To Sundries		
	Rent of G. I. Johnson	20.00	
	W. H. Hawkins	15.00	
	Nancy Meeks	10.00	
	S. Perry	4.44	
	J. A. Stafford	15.00	
	J. C. Pickford	2.50	
	Bid. Bank	37.50	
	S. Berry	6.25	
	P. Greenbey	30.00	
	P. Stanton	20.00	
	W. H. Baker	11.00	
	A. Choate	12.50	
	S. Sawyer	37.50	
	Keeler & Harmon	20.57	
	F. L. Rennels	12.50	
	J. Gazette	10.00	
	J. Davis	15.00	
	Mrs Boyd	5.00	
	B. F. Coolbroth	12.96	✓
	C. Pendleton	1.50	
	J. Edwards	32.00	
	Mrs Berry	3.00	
	J. Hardy	25.00	
	M. Brown	10.00	
	Mrs Lincoln	5.00	
	J. Germon	9.75	
	S. Adams	21.67	
	J. Adams	17.06	
	C. Glover	45.00	
	S. P. Shannon	10.16	
	Donnelly & Smith	75.00	
	J. Read	12.50	
	J. Dennis	32.50	
	W. J. Rice	2.50	
	J. Curtis	11.67	
	Mrs Fish	10.00	
	P. B. Ellis	20.00	
	P. L. Woodward	3.00	
	D. Leary	4.00	
	J. Mc Cabe	10.00	
	E. C. Dott	37.50	
	G. W. Riggs	21.00	
	J. J. Pegg	12.00	730.53

1850 Oct.		Cash Dr To Sundries		730.53
		Rent of S. Grimby	4.83	
		W. P. Haines	.90	
		I. Marsh	15.00	
		H. H. McKenney	6.41	
		W. W. Cleaves	16.17	
		Mrs Rice	11.25	
		Mrs Merrin	4.00	
		N. Getchell	20.00	
		C. Hayes	41.67	
		F. Newbegin	37.50	
		Mrs Bennett	15.00	
		Z. Chandler	5.00	
		D. Davis	4.50	
		Adams & Bryant	24.75	
		G. H. Adams	17.38	
		B. Abbott	12.50	✓
		B. Flood	10.00	
		I. Baldwin	90.50	
		I. Gowell	1.55	
		J. P. P. Baring	30.00	
		W. Gookin	12.00	
		J. A. Berry	52.39	
		Berry & Dole	18.11	
		J. P. Varrell	17.50	
		Chadbourne & Clark	9.75	
		G. Ricker	4.00	
		G. G. Burleigh	15.00	
		J. R. Hinckley	5.00	
		R. Henderson	3.50	
		M. Casey	4.17	
		D. M. Haines	2.50	
		Geo. Merrill	15.00	
		I. Patterson	125.00	642.83
	28			1373.36
		Notes Receivable.		
		Jas. Sawyer	112.00	
		Edw. Varney	100.00	
		Geo. Bridges	100.00	✓
		Jona. Pickett	200.00	
	11	I. M. Pittsbrick	100.00	612.00
				1985.36

30 Oct.		Cash Dr To Sundries		1985.36
		Interest.		
		Isa. Sawyer	1.57	
		D. E. Somes	9.00	
		Edwd. Warren	9.16	
		Geo. Bridge	9.17	
		G. A. Warren	57.75	✓
		Jona. Buck	21.00	
		D. M. Philbrick	5.96	
	14	S. Mallard	96.00	209.61
	27			2194.97
		Sundries Dr To Cash		✓
		Obit Holmes Legat —		
	24	Cash	2500.00	2500.00
		General Expense		✓
	18	Jona. Buck	5.26	5.26
	27			2505.26
	11	Notes Receivable Dr To Sales of Real Estate,		
		For Samuel Miller's 6 notes, dated Dec. 11 1856,		
		1 — for 130. due Mar. 1. 1857. — 1 — for 150. due Sept. 1. 1857.		
		1 — for 270. each — due Dec. 12. 1857. — 2 — in Will		
	29	Interest Semi — Annually — 4 1 for 270. due Sept.	1390.00	1390.00

1850 Nov.

November 1850

Cash Dr To Sundries

Rent of M. Walker	5.00	
P. Bowe	32.00	
H. Bowe	35.00	
Rigbey & Hill	36.14	
C. Hentelein	11.87	
N. Plunkett	4.30	
G. Sutherland	15.00	
L. S. Baldwin	18.75	
N. Wakefield	24.00	
Hawkins & Hutchins	18.00	
Miss Cleaves	15.00	
Jno. Patterson	33.33	
Blackett & Sweetser	32.00	
H. Chapman	2.50	
I. B. Eastman	18.29	
Wm. Noyes	13.74	
Crockett & Leo	25.00	
Mrs Bof	36.94	
Miss Hoff	7.50	
M. Pierce	25.00	
E. I. Cleaves	32.00	
B. Sellon	10.00	
Mrs Goodwin	3.60	
D. Littlefield	37.50	
C. Nutter	11.50	
I. C. Abbott	35.00	
I. W. Loyes	19.00	
E. B. Sawyer	3.00	
Mrs Bof	20.00	
Mr C. Sweetser	27.75	
Chadbourne Hatch	9.75	
I. Goodwin	11.67	
Mrs Emerson	5.00	
C. Goodwin	7.09	
G. Phillips	15.00	
Mrs Bradley	10.00	
I. Hobson Jr.	940.00	
Eph.m Sawyer	1.00	
Mrs Goddard	4.16	
Mr Bickford	5.00	
Mr Stone	12.50	
C. C. Sawyer	394.67	
C. W. Sawyer	166.67	2193.22

30 Nov.		Cash Dr To Sundries		2193.22
		Rent of Laconia Co.	225.00	
		Pepperell Co.	90.00	
		D. Fox Coleman	295.84	
		N. Pennell	100.00	✓
		P. Eastman	245.00	
		Same - Union Mills Rents	353.37	
		J. M. Hoyt	313.92	
		York Manf Co -	505.96	
		Laconia Co.	858.85	
		J. W. Smith - omitted in the order -	35.00	5858.04
	28			8051.26
		Notes Receivable.		
		Thos. Rost	15.00	✓
		Cyrus Cleaves	10.00	✓
	11	M. Pierce	200.00	225.00
		Interest		✓
		J. G. Garland	18.00	
		M. Pierce	48.96	
		Same	1.90	
	14	P. Eastman	49.16	118.02
		Sales of Real Estate		
		Co. B. Sawyer, old Dam.	7.00	
		J. A. Hadley	100.00	✓
		Otis Holmes	900.00	
		D. C. Jones	142.00	
		C. N. Pitfield	50.00	
		J. P. Adams	50.00	
	29	Pepp'l Co. - money loan	7.30	1256.30
				✓
		Sch'r. Laconia.		
	35	N. Hill	111.28	111.28
	37			9761.86

1858 Nov.		Sundries Dr to Cash		
		Otis Holmes Supt.		✓
	24	Cash	2500.00	2500.00
		General Expense		
		Wm. P. Haines	500.00	✓
	18	I. B. Seaman	1.00	501.00
		Repairs & Improvements		
		P. Seaman	40.00	✓
		Newbegin & Hardy	6.74	
		Pay Roll	168.62	
	8	Bromley & Smith	29.71	345.07
		Real Estate		
		Philip Eastman for		
		Isaac Merritt & others	1180.64	✓
		Same	137.61	
	1	Malley & Haines	44.49	1362.74
				✓
		Sch.r Bacenia		
	25	Bacenia Co.	166.64	166.64
	27			4775.45

1850. Nov.		Notes Receivable Dr To Sales of Real Estate		
		For Joseph Bowers 5 notes dated Oct. 31. 1850 - for 80.00 each. & payable in 1. 2. 3. 4 & 5 yrs. with int. semi-ann. after 1 yr.	400.00	
		— David Wright's 4 notes dated Oct. 31. 1850 - 3 for 230.00 each. & 1 for 232.20 - payable in 1. 2. 3 & 4 yrs. Int. semi-annly after 4 months —	922.20	
		— Daniel C. Sowers Note dated Nov. 13, 1850 - for 500. payable in 2 yrs with int. semi-annly -	500.00	
		— Robt. A. Fifield's 5 notes for 90.00 each, dated Nov. 13. 1850 - payable in 1. 2. 3. 4. & 5 yrs. int. semi-annly	450.00	
		— Jos. P. Adams, 5 Notes for 90.00 each, dated Nov. 13. 1850. payable in 1. 2. 3. 4. & 5 yrs. int. semi-annly	450.00	
		— John A. Hadley's, 4 notes dated Oct. 31. 1850 - amounting to —	625.00	
11		— Geo. W. Parker's 5 Notes, dated		
29		Oct. 31. 1850 — amounting to —	725.00	4,072.20
1		Real Estate Dr To Sundries		
		Repr. & Improvements		
8		Amount of that account	535.47	535.47
25		Schr. Laconia Dr To Profit & Loss		
		To 6 pr ct. charged on cost		
18		of Schr. Laconia - 1/4 ct —	79.84	79.84
26		Treasurer Dr To Sundries		
		Taxes		✓
		Bal. of that account	1456.31	1456.31
		General Expense		
18		Bal. of that ac —	1092.10	1092.10
10				2548.41
17		Pepperell Co. Contract Dr To Real Estate		
1		To the Amt in wh. the Rent park makes 6 pr. ct.	60.000.00	60.000.00

Sundry Accts. Dr To Treasurer

28 Rent.

To Amt. of that Acct. — 12.234.60 12.234.60

Interest.

14 Amount of that Acct. 473.18 473.18

Profit & Loss.

15 Amount of that Acct. 79.84 79.84

26 12.787.62

December 1850.

1850. Dec.

Cash Dr To Sundries

Rent of D. D. Mygatt 5.00

Letts Drew 6.00

Mrs Chapman 2.50 ✓

E. B. Sawyer 2.00

I. Marston 15.00

W. H. Hamden 15.00

Mary Bailey 12.50

W. H. Burke 3.00

M. Goodwin 9.38

Mrs Goodwin 8.00

R. Leighton 45.00

M. Simpson 8.34

B. Flood 8.50

A. Chase 11.00

I. Hardy 25.00

J. G. Bickford 6.25

G. W. Wallace 10.00

N. Getchell 20.00

E. Harriman 20.00

D. Leary 11.20

Mrs Pennell 12.50

M. Buckman 5.00

B. F. Coolbroth 8.00

J. A. Stafford 12.50

J. Heard 12.50

Bridl. Bank 37.50

E. C. Frost 37.50

I. Quick 20.00

I. Sawyer 37.50 427.17

'50 Dec.

Cash Dr To Sundries

Rent of Geo. Phillips	4.32	427.17
I. Sawyer	21.00	
D. M. Haines	7.50	
I. A. Berry	32.29	
Berry & Dole	18.11	
D. Nickerson	37.50	
D. D. Bryant	2.33	
I. McCabe	10.00	
D. B. Ellis	20.00	
C. Stone	45.00	
H. I. Rice	2.50	
Mrs Rose	10.00	
C. Crocetin	27.75	
Mackett & Coates	24.00	
I. Cartlet	11.67	
Messrs Dearing	32.50	
Donaldy & Smith	37.50	
I. Baldwin	80.50	
D. C. Rounds	12.50	
Mrs Hoff	34.52	
H. Bacon	32.50	
H. Worcell	20.00	
N. Donald	100.00	
S. Berry	6.25	
Adams & Bryant	24.75	
G. H. Adams	17.38	
I. Davis	12.50	
I. S. Dogg	12.00	
H. H. McKenney	8.25	
E. M Sawyer	3.00	
I. Adams	17.06	
Miss Rose	10.38	
G. W. Nichols	28.62	
Miss Cleaves	15.00	
I. Adams	21.67	
Chadbourn & Clark	9.75	
D. Littlefield	37.50	
I. Conway	9.75	
W. Noyes	13.74	
Bigelow & Kite	36.14	
Crockett & Co	25.00	
Jacob Davis	7.75	973.58
		1400.75

28

1850 Dec.		Cash Dr To Sundries		1402.75
		Notes Receivable		
		Z. Herstein	50.00	✓
		C. Cleaves	5.00	
	20	John C. Bridges	25.00	80.00
	27			1480.75
		Sundries Dr To O. Holmes Left		
		Real Estate		✓
	1	To Amt suspended thereon as per Cp	114.39	114.39
		Real Estate		
	26	To bal. of Acct as per	14.885.41	14.885.41
				15.000.00

January 1851

1851				
Jan.		Cash Dr To Sundries		
		Rent of P. Washburne	43.76	
		Lett Goodwin	25.61	
		P. B. Edgerly	20.00	
		P. Stanton	20.00	
		J. Scannell	5.00	
		J. Murphy	5.00	
		J. D. Bryant	5.00	
		J. Patterson	125.00	
		Mrs Goodyear	8.34	
		Fr. P. Baker	5.75	✓
		N. Donald	100.00	
		Pierce & Harman	13.16	
		John Bulkley	8.38	
		H. Bowe	35.00	
		J. W. Smith	35.00	
		Dr Colby	19.38	
		E. J. Cleaves	21.43	
		Hanson & Hutchins	18.00	
		Mrs Dyer	30.00	
		S. P. Stone	11.00	
		S. P. Black	12.50	
		E. Nickerson	7.00	577.55

31 Jan.		Cash Dr To Sundries		577.55
		Rent of M. & G. Pierce	25.00	
		B. R. Bolliff	2.35	
		J. Whitten	10.00	
		J. D. Cushman	18.79	
		S. G. Shouten	1.60	
		O. P. Rork	300.00	
		H. A. Pope	40.00	
		J. P. Varnete	17.50	
		S. P. Shawan	10.16	✓
		P. B. Edjort	20.00	
		L. L. Baldwin	18.75	
		C. C. Barleigh	15.00	
		C. Hutchins	11.88	
		N. Smith	14.25	
		M. Goodwin	6.00	
		J. B. Smith	6.00	
		J. Hobson	132.00	
		J. Whitten	6.66	
		Mrs Brunell	5.00	660.44
28				1237.99
		Sales of Real Estate		
		John L. Sinclair	145.50	✓
29		Isaac Smith	500.00	645.50
		Notes Receivable		✓
		J. A. Sawyer	112.00	
		P. P. L. Bearing	62.50	
30		Sam'l. E. Jones	100.00	274.50
		Interest		
		J. A. Sawyer	13.51	
		Same	.48	
		Town Orders	10.59	✓
		P. P. L. Bearing	17.29	
14		S. E. Jones	4.00	58.87
		Schr. Dacotah		✓
25		N. Hill	35.00	35.00
27				2243.86

1851 Jan.		Sundries Dr To Cash		
		Thomas Grimsby Agent		✓
	24	Cash	7000.00	7000.00
		Taxes		
		Thos. Grimsby Treas.	1575.70	
		Hs. Cornell Coll.	554.20	✓
		Same . Drawback .	53.00	
		Jos. Parsons .	.26	
	10	J. P. Fifth	980.06	3,063.26
		Real Estate		
		Selt Scamman	5.00	
		Newbegin & Hardy	9.55	✓
		J. J. G. Moulton	.63	
		Dunbar & Smith	.50	
		J. Grant	45.38	
	1	D. Patten	22.00	86.36
		Treasurer		✓
	26	O. P. Thorp	200.00	200.00
		Genl. Expenses		
		W. P. Haines	333.34	
		Jona. Fuch	4.62	
		J. L. Goodale	6.00	
		J. W. Leland	15.00	
	18	W. P. Haines	18.55	377.51
	27			10.727.13
		Notes Receivable Dr To Rent		
		David B. Cleaves	147.77	
		Daniel Libby	11.12	
		Levi & E. Gurney	30.00	
		Hiram Davis	57.00	
		E. G. Eaton & J. Parker	25.00	
		E. G. Eaton & C. J. Barker	24.00	
		E. G. Eaton & O. W. Barker	22.16	
		H. L. Gudas & Co Cash	233.33	
		Chas. W. Sawyer	50.00	
		Rich G. Monroe	100.00	
		Saml & Saml. Fox	62.66	
	20	George Dolphan	34.00	
	28	Otis Bradbury	33.98	836.02

851 Jan.		Notes Receivable Dr To Sales of Real Estate.		
		To John L. Sinclairs 5 Notes dated Jan. 8 1851 pay[ts] in 1.2.3.4.5 years with Int. after 6 mos. on 100. — Isaac Smith's 4 Notes dated Feb. 10. 1851 — pay[ts] in 1.2.3.4 years — with Int. Semi-A. — on 400.	580.00	
	29		1600.00	2.180.00
	30	Thomas Grimby Agt. S. Fr. P. Co. Dr To Sundries.		
		Real Estate.		
		To Balance of that Acct. transferred to him	360.974.73	
		Cascia Co. Contract		
		To amt. of that acct. transferred to him —	75.000.00	
		Pepperell Co. Contract		
		To amt. of that acct. transferred to him	60.000.00	
		Chestnut St.		
		To amt. of that acct. transferred to him —	2.809.00	
		Notes Receivable		
		To Balance of that acct. transferred to him	34.986.76	
		Schl. Cascia		
		To Bal. of that acct. transferred to him	720.00	
		Thos. Grimby Agt.		
		To amt. of that acct. transferred to him	7.000.00	
		Rents		
		To amt. of that acct. transferred to him	3.063.26	
		Gen[l]. Expense		
		To amt. of that acct. transferred to him	377.87	
		Cash		
		To Balance of that acct. transferred to him	536.95	545.521.26
	30	Sundries Dr To Thomas Grimby Agt. S. Fr. P. Co —		
		Real Estate.		
		To Bal. of that acct. transferred to him	441.531.59	
		Sales of Real Estate.		
		To Bal. of that acct. transferred to him	50.479.00	
		Rent.		
		To amt. of that acct. transferred to him	3.468.76	
		Interest.		
		To amt. of that acct. transferred to him	50.87	545.521.26

Schedule of Notes of Saco W. P. Co. due & unpaid Mar. 18. 1851

Date			Names	Int. Paid	Prin. Paid	Principal	Nt Principal
1851	Jan.	11	Colton Bradbury			33.98	33.98
1850	Nov	15	Joseph P. Adams – 5 notes –			450.00	450.00
1849	Mar	22	Alvan Bacon – 4 notes 500.00 –		119.89	2000.00	1880.11
	Apr.	14	Geo. Bridges – 2 notes 125.00 –			250.00	250.00
1848	Aug.	15	John G. Bridges – 7 notes –	7.00	51.75	1200.00	1118.25
	July	20	Eaton Cleaves – 5 notes –	23.00	68.00	625.00	534.00
	"	10	David B. Cleaves			147.77	147.77
1849	Mar.	1	Barnabas E. Cutts	18.00	258.00	300.00	300.00
	Apr.	3	Abram Davis			32.00	32.00
1850	Mar.	4	E. G. Eaton & Jas. Parker			25.00	25.00
	May	20	Same & G. S. Barker			29.00	29.00
	Oct.	2	Same & Chas W. Barker			22.16	22.16
1849	May	14	Geo. M. Eaton			300.00	300.00
1848	Sept.	12	Jos. Edwards 5 notes		100.00	500.00	500.00
1850	Nov.	13	Chas. N. Field		90.00	450.00	450.00
	"	2	Lewis & Danl. Fox			62.66	62.66
1848	July	25	Thos. Frost – 6 notes –	15.00	115.00	800.00	685.00
1849	May	2	Sam. G. Garland – 4 notes –	15.00	150.00	600.00	600.00
	Feb.	26	Ste. Garvin – 3 notes –			600.00	600.00
1850	May	1	Ann M. Gordon & Emeline York			233.33	233.33
1848	Nov.	28	Levi Gurney & M. E. Gurney			30.00	30.00
	Sept.	12	Daniel Gibby			11.12	11.12
1850	Oct.	31	John A. Hadley – 4 notes –			625.00	625.00
1848	Dec.	30	William P. Haines			600.00	600.00
1850	Aug.	5	Erastus Hayes – 3 notes –			600.00	600.00
1848	June	5	Henry G. Hayes – 5 notes –	111.73		750.00	750.00
1849	Apr.	18	Jacob C. Hersom – 4 notes –		58.01	400.00	350.00
1846	June	23	Jos. Hill			24.88	24.88
1847	Sept.	16	R. Leighton – 2 notes –		100.00	300.00	200.00
1850	Feb.	22	Ste. Libby – 2 notes –		150.00	450.00	300.00
1849	Apr.	27	Danl. G. Littlefield – 3 notes –	1440		240.00	240.00
	"	14	Chas. D. Leake & Edward Emmes – 4 notes –		125.00	550.00	525.00
1847	May	1	Ho. Lowell 2 notes			600.00	600.00
1848	"	15	Lauren Mallard – 4 notes –	96.00		800.00	800.00
1849	"	23	Same – 4 notes –			400.00	400.00
"	Dec.	12	Lemuel Miller – 6 notes –			1350.00	1350.00
1848	June	23	Js. Mitchell – 4 notes –			400.00	400.00
	"	5	Joshua Mitchell – 3 notes –		75.00	325.00	325.00
	May	31	Rufus Nichols – 4 notes –			1890.00	1890.00
1849	Oct.	31	John M. Philbrick – 5 notes –			500.00	500.00
1848	Apr.	15	M. & H. Pierce – 3 notes	90.00	200.00	600.00	600.00
	Sept.	7	Jere. Plummer		200.00	200.00	200.00
1849	May	20	Saml. G. Rollins			500.00	500.00
1850	Aug.	16	Jacob Sawyer – 6 notes –			800.00	800.00
				323.13	684.64	21.867.90	21.183.26

Schedule continued —

			Amount brot. up	323.13	684.64	21.867.90	21,183.24
49	Jan.	9	Jas. Sawyer — 3 notes	40.62		338.53	338.53
50	Apl.	25	Same & C. W. Sawyer			100.00	100.00
	Dec.	25	Chas. W. Sawyer			50.00	50.00
	May	3	School Dist. No. 11.			240.00	240.00
7	Jan.	8	John L. Sinclair — 5 notes			500.00	500.00
	Feb.	16	Isaac Smith — 4 notes			1600.00	1600.00
9	Mar.	6	Danl. S. Jones — 2 notes	24.00		200.00	200.00
50	Nov.	13	Same			500.00	500.00
8	Dec.	27	Jos. Barber — 2 notes	12.18	34.72	200.00	161.28
	Oct.	31	Geo. W. Pattee — 6 notes		50	725.00	725.00
8	Nov.	30	O. P. Sharp	130.00		3769.00	3769.00
1	Feb.	22	D. G. Thornton			100.00	100.00
8	Dec.	11	Geo. Sopkan			34.00	34.00
8	Apl.	4	Jas. Drake	52.50	125	350.00	352.50
7	Sept.	20	Jona. Drake	124.00	200.00	700.00	500.00
8	Aug.	30	Jos. Brown — 2 notes	24.00		350.00	350.00
	Oct.	31	Same — 5 notes			400.00	400.00
9	Apl.	14	Edward Varney — 3 notes		25 + 0 100 + 0	350.00	352.00
	"	"	Geo. A. Warren — 5 notes	57.78	.35	1725.00	1925.00
	May	19	David Wiggin — 4 notes	12.40	800.00	1500.00	702.00
	Oct.	31	Same — 4 notes			922.20	922.20
				799.58	1723.36	36.721.60	34.998.24
	Dec.	12	Simon Marston — not entered in Notes			500.00	500.00
				799.58	1723.36	37.221.60	35.498.24

Mar. 14. 1851 — I have received of Wm. F. Haines late Agent of the Saco Water Power Co. the Notes belonging to said Co. a Schedule of which is given above, and also the sum of Five Hundred Thirty Six 97/100 Dollars balance of Cash in his hands as Agent — as per the Statement on preceding Page 115 —

Thos. Dinsmore Agt. S.W.P. Co

Recd. Portland May 31st 1852
Examined & found correct & to date
Halbarton Tabb
Thos. Wigglesworth Jr.
} Committee

February 1. 1851

31	The. Quinby Agt. Dr. to Sundr. Accts.			
26	Treasurer			
	For balance rec'd of W.P.H. Agt.		149534 59	149,534 59
29	Sales of Real Estate			
	For bal. of W.P.H. Agt.		52,470 14	52,470 14
31	Rent			
	For bal. of W. P. H. Agt.		3,468 76	3,468 76
31	Interest			
	For " " " "		57 57	57 57
				$345521 26

31	Sundry Accts. Dr. to J. Quinby Agt.			
31	Real Estate			
	For bal. of W.P.H. Agt's Accts		361934 73	361934 73
16	Lacunia Co. Contract			
	For bal. of " "		75000 —	75000 —
17	Pepperell Co. Contract			
	For bal. of W.P.H. Agt. "		6000 —	6000 —
8	Chestnut Street			
	For bal. " " "		2849 55	2849 55
31	Notes Receivable			
	For bal. " " "		31,988 76	31,988 76
25	Sch. Lacunia			
	For " " " "		720 51	720 51
27	Cash			
	For " " Accts to J. Quinby Agt.	7000 00		
	" " " Cash transferred	536 95		7,536 95
10	Taxes			
	For " " " Accts		3163 26	3,163 26
18	Genl. Expense			
	For bal. of "		377 51	377 51
				$345521 26

March 1851

27		Cash Dr. to Sundr. Accts/		
28		Rent		
		E. B. Sawyer		5 00
		Danl Lacey		4 10
		Farnsworth & Brooks		15 00
		D. Bryant		5 00
		Geo. W. Walker		10 00
		Mrs. Emerson		4 00
		Saml P. Stone		9 65
		J. P. Millett		7 00
		C. D. Knights		7 00
		Biddeford Bank		37 50
		Jona. Tuck		15 00
		J. P. Card		5 00
		W. Junkins		19 44
		Manson & Junkins		18 00
		T. B. Ellis		20 00
		Seth Gurney		9 75
		Solomon Adams		21 67
		C. W. Huff		7 50
		H. Rowe		35 00
		J. Gilpatrick		23 00
		H. J. Rice		2 50
		J. M. & J. C. Deering		32 50
		D. Littlefield		37 50
		Joseph Curtis		11 67
		Sarah Rice		11 89
		Francis L. Rounds		12 50
		Jesse D. Smith		6 00
		James Sawyer		37 50
		Lacomin Co.		1125 00
		Pepperell Manf Co.		900 00
		Swanton & Smith		37 50
		M. Purdy		35 00
		Town of Biddeford		42 67
		Peter Heard		16 67
		T. Quimby		60 00
		Sewall Berry		6 25
		E. & E. Perkins		8 76
		Saml T. Shannon		10 16
		M. Swett Jr		27 75
		Jacob Marston		15 00
		E. B. Sawyer		5 00
		Josiah Davis		12 51
		J. M. Haines		7 50
		S. S. Baldwin		12 50
		C. W. Adams		6 38
		Carried forward		$2,755 07

27	Cash Dr. to Sundr. Accts.			
28	Rent			
	G. H. Adams		27 55	
	Adams & Bryant		11 00	
	Miss Cleaves		24 75	
	B. Floyd		15 00	
25	John. Lacount		9 37	2 815 1
	A. Hill		71 00	71 00
20	Notes Receivable			
	Geo. Toppan		34 00	
	Joseph Tarbox		161 25	
	Stephen Libby		50 00	245 25
30	Interest			
	Geo. Toppan		57	
	Joseph Tarbox		13 79	14 36
29	Sales of Real Estate			
	Stephen Libby acc. ded.		46	
	Peppnell M. Co. Waste House		25 00	25 46
				$ 3,171 2
27	Sundry Accts. Dr. to Cash			
18	Gen.l Expense			
	Chs. C. Sawyer		67 32	
	Thos. Divinty		212 50	279 82
31	Real Estate			
	Josp.h Tarbox		35 11	
	Ida Andrews		5 00	41 11
11	Taxes			
	Thos. Divinty Treas.r		570 00	570 00
				$ 5199
31	Real Estate			
	Wm. Tapp on a/c P. Came from			1581 00
				$ 2399 9
	——April 1851——			
21	Notes Receivable Dr. to Sundr Accts			
29	Sales of Real Estate			
	J. Smith Jr. 3 notes dated Apl 9/51 payable in 3. 4 & 5 years with interest semi annually for $75.00 Ea		225 00	225 00
25	Rent			
	O. P. Thorp 3 notes dd Apl 21 1851 payable in 3. 4 & 6 Months		700 00	
	One note on demand		87 50	787 50
				$1.012 50

April 1831

27	Cash Dr. to Sundr. Accts.		
28	Rent		
	M. & H. Prince	25	00
	J. C. Bickford	11	25
	Thos. Stanton	13	33
	John Buckley	9	00
	Joseph Keable	12	50
	Geo. Sutherland	6	25
	Mary Casey	12	50
	James C. Tobbets	70	00
	Michael Ash	3	85
	Joseph Hardy	25	00
	Jacob Sawyer	21	00
	Wm. H. Butler	8	75
	John Mc Cabe	10	00
	Joseph Edwards	16	50
	Elias Hanson	21	00
	N. O. Kendall	6	39
	S. A. Goodwin	15	00
	Berry & Adams	52	39
	Berry & Towle	18	11
	J. M. Hayes	225	63
	N. Batchelle	16	25
	G. W. Watkins	5	00
	John S. Hoyt	12	00
	Ada Pennell	12	50
	Mrs. Small	6	67
	David Bryant	5	00
	Nicholas Wakefield	12	00
	Wm. H. Hanson	15	00
	Wm. Fox	76	14
	John Tuck	21	31
	Nath'l. Brock	12	00
	B. F. Cochrane	8	00
	Mrs. Davis	5	00
	Michael Goodwin	8	00
	Mrs. Goodwin	8	00
	Amos Chase	11	00
	Hannah O. Leach	4	25
	Chs. E. Stones	45	00
	Miss Huff	7	50
	Saml. Drew	41	00
	T. P. S. Deering	23	50
	J. B. Thornton	185	00
	Peter Hunt	25	00
	O. P. Thorpe for pasture	11	00
	T. P. Tufts	217	00
	Carried forward	$1353	87

April 1851

27		Cash Dr. to Smmds. Accts		
	28	Rents	1353	57
		N. Chadwick	38	00
		Chs. Worthy	11	17
		James Stafford	12	50
		Clark Hutchins	11	88
		Saml J. Chase	13	16
		Mrs. Long	3	50
		Simon Gilman	5	62
		Samuel P. Chase	15	00
		Floyd & Johnson	5	83
		Esq. Phillips	8	75
		Jesse Sullivan	2	78
		John Murphy	2	78
		B. E. Cutler	17	32
		Brackett & Swetsir	24	00
		H. A. Fox	56	25
		Dr. Grant	11	89
		E. J. Cleaves	17	81
		Jno. Washburn	19	37
		Jesse Whitney	12	50
		Isaac Goodwin	18	17
		Daniel Tibbets	36	08
		D. W. McKenney	8	25
		Edwin C. Frost	37	50
		John W. Smith	20	00
		Philip Eastman	50	00
		Fusbury & Rice	36	14
		Chadbourn & Clark	9	75
		E. Nickerson	10	00
		Hutchins & Sawyer	12	78
		R.M. Chapman Supt.	27	06
		Pepperell Co.	94	24
		Jarvis Williams	67	50
		H. Bacon	16	25
		Mrs. Hodsdon	8	33
		J. P. Varrell	17	50
		E. D. Sawyer	3	00
		S. Newbegin	18	75
		J. P. S. Deering	10	00
		S. Newbegin	33	33
		Benj.a Gallison	11	25
		C. Cs. Burleigh	15	00
		Mrs. Rose	10	00
		A. Fitch	14	17
		Chs. Butler	3	00
		Wm. Noyes	13	74
		Carried forward	$2234	67

27		Cash Dr. to Sundr. Accts/			
	28	Rents			
		S. W. Lugnes		9 50	
		J. P. McLellan		21 00	
		B. E. Cutler		873	2273 90
	29	Notes Receivable			
		Geo. A. Warren		375 00	375 00
	29	Sales of Real Estate			
		James Smith Jr.		25 00	
		D. E. Somes		87 50	112 50
	30	Interest			
		L. Fogg		67	
		James Smith Jr.		23 55	
		D. L. Littlefield		14 61	38 83
	31	Notes Receivable			
		L. Fogg		62 66	62 66
	18	General Expense			
		S. W. P. Co.		67 32	67 32
					$2,930 21
	27	Sundry Accts/ Dr. to Cash			
31		Real Estate			
		Wm. Fogg		167 48	
		N. Chadwick		12 00	179 48
8		Repairs & Improvements			
		C. & B. Cutler		26 81	
		Fogg & Barber		13 72	
		J. W. Burrows		12 75	
		J. W. Burrows		15 93	
		Amasa Fitch		12 33	81 54
10		Taxes			
		Thos. Deinsty Treas.		500 00	
		Thos. Deinsty "		500 00	1,000 00
18		Genl. Expense			
		Wm. Noyes		5 00	5 00
32		R. M. Chapman Supt.			
		On Acct/		844 87	844 87
					$2110 89

May 31. 1851

	32	Sund. Accts/ Dr. to R.M. Chapman		Supt.	
	8	Repairs & Improvements			
		Sundries as per bill on file for Feby. March. April & May		489 94	
	31	Real Estate			
		Filling & draining as per bills Feby. March. Apl & May		104 17	$ 594 11
	28	Rents Dr. to Sund. Accts/			
	10	Taxes			
		To balance of acct/ transferred		5363 26	
	18	Genl Expense			
		To bal. of acct/ transferred		575 01	
	8	Repairs & Improvements			
		To bal. of acct/ transferred		721 44	$ 6,679 71
	26	Sundry Accts/ Dr. to Treasurer			
	28	Rents			
		Balance of Acct/ transferred		4,581 09	
	30	Interest			
		Balance of Acct/ transferred		297 35	$ 4,728 44

——June 1851——

	27	Cash Dr. to Sund. Accts.			
	30	Interest			
		G. W. Tasker		21 75	
		Jonas Jacobs		22 01	
		E. S. Eaton		1 93	
		Jarvis Williams		7 83	53 54
	28	Rents			
		Danl Tibbetts		14 00	
		Crockett & Co.		25 00	
		J. P. Edgerly		21 00	
		Andrs. Jas. Cox		4 17	
		L. Chandler		3 19	
		H. C. Leach		2 92	
		David D. Bryant		5 00	
		Town of Ilse		120 00	
		David Fernald		7 00	
		Carried forward		$ 201 21	$ 53 54

June 1851

27		Cash Dr. to Sundr. Accts/			53 57
	28	Rent			
		Mrs. Long	3 00		
		Benj^a Abbott	9 75		
		Mrs. Hutchins	2 00		
		John Tucke	9 00		
		D. F. Winkley	1 00		
		H. Wormell	5 00		
		S. A. Mann	57		
		Benja. Abbott	16 00		
		John Libby	4 17		
		R. Leighton	40 00		
		E. Nickerson	10 00		
		E. C. Frost	37 50		
		Biddeford Bank	37 50		
		Jon^a Tucke	15 00		
		Swanton & Smith	37 50		
		J. L. Frye	12 00		
		F. L. Rounds	12 50		
		G. W. Morse	5 40		
		Tibbets & Towle	35 00		
		S. Adams	21 67		
		I. D. Cushman	19 50		
		Wm. Noyes	14 49		
		D. Littlefield	37 50		
		J. M. & J. L. Deering	32 50		
		N. J. Rice	2 50		
		John Gilpatrick	11 50		
		Joseph Edwards	16 50		
		James Sawyer	37 50		
		M. & N. Prince	25 00		
		Sewall Berry	5 84		
		J. Jamieson	32 92		751 52
	30	Notes Receivable			
		G. W. Parker	50 00	✓	
		Jona Tucke	500 00	✓	
		L. K. Bersam	500 00	✓	
		E. G. Eaton	25 00	✓	
		Jarvis Williams	625 00		1231 00
	5	Repairs & Improvements			
		J. Locke	1 00		1 00
	30	Interest			
		John C. Bridges	17 00		
		L. K. Bersam	10 13		27 13
	32	R. M. Chapman Supt.			
		On acct/	133 00		133 00
		Carried forward			$2196 16

June 1851

27		Cash Dr. to Sundr. Accts			2196
	26	Treas[r]			
		Drafts at sight fa T. Dimity	312 50	312 5	
					$2518
	27	Sundry Accts Dr. to Cash			
18		General Expense			
		Wash Woman	25		
		Tho[s] Dimity	7 15		
		Tho[s] Dimity	312 50	319 9	
8		Repairs & Improvements			
		Tosp & Tarbox	39 48		
		Carpenters Payrolls	83 77		
		Luther Bryant	4 83		
		A[d] B. Cutler	90 46		
		David Reynolds	1 80		
		J. M. Deering	33 00		
		Benja. Abbott	16 00		
		J. N. Milliken	8 54		
		Tosp & Tarbox	25 37	303 2	
11		Taxes			
		Francis Boston Col.	1 80		
		Thos Dimity Treas[r]	653 77		
		Joseph Parsons Col.	50	655 0	
28		Rent			
		T. Smith fa flowage	29 57	29 5	
				$1,307 7	

July 1851

27		Cash Dr. to Sundr. Accts			
	28	Rent	Caroline W. Huff	7 50	
			York Manf Co.	25 00	
			S. B. Ellis	21 00	
			Miss S. Rose	10 87	
			Silk Gulney	9 75	
			Crockett & Co.	25 00	
			Joseph Curtis	11 67	
			Sam[l] T. Shannon	10 16	
			Sweeton	27 75	
			Saconia Company	1125 00	
			Town of Biddeford	8 00	
			Tosp & Tarbox	17 50	
			John Buckley	9 00	
			Carried forward	$1,307 20	

July 1851

7/28	Cash Dr. to Sund. Accts/ Rent		
		1307	20
	J. A. Stafford	12	50
	Wm. H. Hanson	15	00
	T. M. Haines	7	50
	B. E. Cutler	8	76
	Peter Heard	25	00
	Pepperell M. Co.	900	00
	Benj.a Emerson	2	00
	Mary Casey	12	50
	Thos Stanton	3	37
	Thos Divinty	31	00
	Jesse Scannel	5	00
	John Murphy	5	00
	John C. Bickford	5	25
	Chs. Goodwin	5	97
	Mrs. Whitney	2	00
	Mrs. Spencer	3	50
	Cyrus Tosp	11	73
	Wm Noyes	6	50
	B. Hoyde	10	00
	N. Hemulil Wharfage	25	29
	Michael Goodwin	8	00
	Joseph Hardy	25	00
	John Tatterson	125	00
	Jacob Marston	15	00
	Circus Co.	5	00
	J. Turbury & Mrs Barnum	5	50
	N. Estabrook	16	25
	Absalom Bowden	16	25
	Ada Kennel	12	50
	Sweetser & Smith	24	00
	Geo. Sutherland	18	75
	N. Gooch	20	00
	E. Purdy	35	00
	Joseph Heard	12	50
	Amos Chase	11	00
	Elias Harmon	20	00
	Mrs Hodsdon	17	50
	Geo. Phillips	8	75
	Andw. Barbor	4	17
	Berry & Adams	13	82
	Berry & Adams	36	07
	Berry & Towle	18	11
	Mrs Long	3	00
	Horace Bacon	16	25
	Philip Eastman	50	00
	Carried forward	$2,167	79

July 1851

1851				
		Dr to Forward		
July	27	Cash Dr. to Sundr. Accts		
	28	Rent		
		E. B. Sawyer	3167	79
		Thomas Doisty	2	00
		Josiah P. Cable	7	00
		Hannah C. Leach	1	00
		L. S. Baldwin	2	92
		E. J. Cleaves	18	75
		Wm. Goodwin	17	81
		Geo. M. Adams	8	00
		Adams & Bryant	6	38
		Geo. W. Adams	24	75
		Joseph M. Hayes	11	00
		Michael Cash	225	91
		A. Jordan	10	50
		H. H. McKinney	5	97
		Miss Cleaves	8	25
		Thos McCabe	15	00
		Saml P. Chase	11	00
		B. Junkins	15	00
		S. W. Luques	50	00
		Clark Hutchins	19	00
		C. G. Dunleigh	11	88
		Sanborn & Hill	15	00
		Jesse D. Smith	36	14
		D. F. Goodrich	6	00
		Chs. Stone	8	00
		D. F. Winkley	45	00
		A. F. Chisholm	2	00
		Chadbourn & Clark	785	98
		Hiram Dowe	9	75
		Saml Roberts	60	83
		A. Russell	1	21
		Saml F. Chase	12	00
		F. D. Edgerly	13	16
		D. Darley	15	00
		D. Colby	4	50
		Francis Canivans	6	00
		David D. Bryant	2	00
		Israel Emmons	5	00
		Joseph Hobson Jr.	17	50
		Hutchins & Gowen	314	16
		Jarvis Williams	21	67
		E & E. Perkins	156	25
		Nath[l] Kimball	8	75
		J. P. S Deering	70	00
		Carid forward	21	00
			$3286	80

1851 July 27 Cash Dr. to Sundr. Accts

28	Rents			
	John D Cook	26 22		
	Saml Parsons	6 00		
	S. A. Goodwin	15 00		
	Chs. Worthy	11 17		
	J. C. Richford	6 00		
	M. Simpson	10 00		
	J. Baldwin	81 50		
	John Adams	17 06		
	Oliver Stone	3 00		
	Mrs. Hutchins	1 25	5463 00	
31	Interest			
	James Sawyer	16 15		
	Cotton Bradbury	1 10		
	Edward Varney	16 41	27 66	
29	Sales of Real Estate			
	Nath: Kimball for wood	76 09	76 09	
21	Notes Receivable			
	Cotton Bradbury	33 98 ✓		
	C. P. Thorp	190 00 ✓		
	Edward Varney	25 00	248 98	
			$5.815 73	

1851 July 27 Sundry Accts. Dr. to Cash

18	Gen.l Expenses			
	N. Fernald Wharfinger Commissions &c for 1850	222 37 ✓		
	Thos. Dennis exp. to Boston	6 00	228 37	
8	Repairs & Improvements			
	N. Setchell	2 00 ✓		
	A. & B. Cutler	25 36 ✓		
	Twambly & Smith	1 64 ✓		
	A. F. Chisholm on acc of Salmon Falls property 1850	758 98 ✓		
	Jarvis Williams	18 00 ✓		
	Joseph Wilson Jr. 1850	32 65 ✓		
	Carpenters Payroll	122 06	958 69	
10	Taxes			
	Thos. Deering Treas.t Tax in Biddeford 1851	2945 22 ✓		
	Thos. P. Tufts Collector Highway tax in Saco 1851	149 55 ✓	3094 77	
22	S. J. Whitwell Supt. On acc per Order from Treasurer	1500 00	1500 00	
			$5.811 83	

August 1851

27	Cash Dr. to Sund. Accts/			
28	Rent			
		J. P. S. Deering	10	00
		J. P. S. Deering	6	67
		E. S. Johnson	7	50
		Luther Bryant	6	71
		N. Gooch	8	33
		H. C. Leach	2	92
		Chs. C. Sawyer	87	00
		Andw. Talbot	4	17
		Wm. H. Wyman	25	00
		Jesse Whitney	12	50
		Wm. Baldwin	10	33
		John Libby	5	55
		John Dority	5	00
		Stephen Smith	15	00
		David D. Bryant	5	00
		Mrs Spencer	2	50
		Danl C. Davis	11	25
		Ann Gordon	30	00
		Thos Monks	3	50
		B. Colby	3	75
		E. B. Sawyer	2	25
		B. Jellison	12	50
		Mrs. Long	3	00
		Hutchins & Hurston	42	29
		Jacob Sawyer	25	90
		John Dority	1	25
		Mrs. A. Bunham	10	88
		J. P. Varrell	17	50
		S. Washburn	19	38
		D. Junkins	16	67
		Mrs. Long	8	50
		N. Wonnell	2	00
		Thos Dority	3	50
		Edwards & Hutchinson	25	00
		S. D. Edgerly	5	00
		Oliver Stone	3	33
		Geo. Kimball	16	25
		Ann Gordon	12	13
		Mrs. Long	1	50
		Mrs Junkins		33
		E. B. Sawyer	3	00
		Ann Gordon		60
		Carried forward	$ 466	84

27	Cash Dr. to Sundr. Accts/			466 84
20	Notes Receivable			
	Geo. W. Eaton	22 16 ✓		
	T. S. Thornton	100 00 ✓		
	B. E. Cutler	25000 ✓		
	S. Emmons	50 00 ✓		
	Joseph Edwards	100 00 ✓		
	O. P. Thorp	43 00 ✓		565 16
30	Interest			
	G. W. Eaton	1 12		
	John M. Philbrook	46 36		
	T. S. Thornton	2 79		
	Jabez Smith	48 00		
	S. Emmons	4 15		
	Joseph Edwards	97 02		
	O. P. Thorp	3 49		202 93
25	Schr. Laconia			
	N. Hill & D. Bank	40 00		40 00
				$1274 93
27	Sundry Accts. Dr. to Cash			
33	Gen. Expense			
	Thos. Dundy	2 16 ✓		2 16
8	Reps & Improvements			
	A. & B. Cutler	68 85 ✓		
	N. Leighton	14 12 ✓		
	Carpenters Payroll	156 87 ✓		239 74
32	S. J. Wetherell Supt.			
	Bal. of acct/	285 96 ✓		285 96
				$527 76
32	S. J. Wetherell Supt. Dr. to R. M. Chapman Supt.			
32	To balance of acct/			
	transferred	117 86		$117 86
26	Treasurer Dr. to S. J. Wetherell Supt.			
32	To Treasurer order paid			
	in July pt transferred	1500 00		$1500 00
8	Repairs & Improvements Dr. to S. J. Wetherell Supt.			
32	To Sundr. delivered			
	in June & July as per			
	Bills on file	403 82		$403 82

August 1851

20 Notes Receivable Dr. to Sund Accts
29 Sales of Real Estate
Five Notes payable
to Simon Measton
viz 1, 2, 3, 4 & 5 Years
from Dec 12/49 for
$100. Ea. Int Semi-annually 500 00

28 Rent
Horace Bacons Note
July 1/51 payable in Sixty
days — 109 50
North. Kimballs Note
July 22/51 payable on
or before Mar. 1/52 116 59
Elias C. Fox and
Horace Chalbom
payable in Seven months
from May 1/51 81 25
R. Leighton Aug 20/51
payable in Sixty days 129 19 836 53

September 1851

27 Cash Dr. to Sund. Accts
28 Rent

Mrs. Spencer	2 50
Josiah Davis	6 50
Mrs. B. Emerson	2 00
Geo. W. Lewis	2 50
F. Canoaux	2 50
Hannah O. Leach	2 92
John L. Chase	6 12
Andw. Jarbox	4 17
Chs. C. Sauza	30 00
Mrs. Long	2 00
F. Canoaux	1 00
Sam'l. Chase	6 66
E. Nickerson	10 00
Benja Abbott	10 00
John Libby	4 17
Hanson & Jenkins	31 60
B. Jenkins	16 67
B. F. Winkley	1 00
Wm Doriy	3 50
John L. Fogg	12 00
Carried forward	$ 156 81

September 1851

27 Cash Dr. to Sundr. Accts

28 Rent

F. Canivan	136 81	
Michael Simpson	3 00	
Davids Bryants	10 00	
Amos Chase	5 00	
Wm. W. Cleaves	11 00	
John Buckley	8 01	
Oliver Stone	9 00	
T. M. Haines	3 33	
John C. Bickford	7 50	
James C. Noyes	11 25	
Geo. Sutherland	6 17	
	18 75	249 81

20 Notes Receivable

Chs. N. Fifield	90 00	
Joshua Mitchell	30 00	
N. Leighton	14 00	
H. Lowell & Others	10 00	
John Tuck	225 00	466 00

30 Interest

Chs. N. Fifield	1 44	
John Tuck	4 68	6 12

8 Repairs & Improvements

S. J. Wetherell Supt.	13 68	13 65
		$735-61

27 Sundry Accts. Dr. to Cash

26 Treasurer

Order fa S. J. Wetherell	1500 00	1,500 00

8 Repairs & Improvements

A. Tarbox	49 00	
F. Garon	2 81	
R. Simpson	34 20	
J. W. Deering	20 10	
A. & B. Cutter	43 64	
A. Tarbox	133 15	282 89

10 Taxes

F. Robie	5 60	5 60

25 Gen'l Expense

L. S. Learned	3 00	3 00
		$1,791 49

October 1851

1851	27		Cash Dr. to Sund. Accts		
Oct.	11.	28	Rent		
"	"		E. B. Sawyer	3	00
"	"		Swanbby & Smith	37	50
"	"		Warren Rice	2	50
"	"		J. M. & J. S. Deering	32	50
"	"		Joseph Curtis	11	67
"	"		Town of Saco	5	00
"	"		D. Littlefield	37	50
"	"		J. D. Curtis	19	50
"	"		E. Purdy	35	00
"	"		Tibbets & Towle	35	00
"	"		Ann Gordon	23	00
"	"		Miss Nason	11	88
"	11.		James Sawyer	37	50
"	"		J. Tack	15	00
"	"		B. Bank	37	50
"	"		Elias Hannon	21	00
"	"		H. Bacon	16	25
"	"		M. & H. Pierce	26	75
"	"		John H. Deshon	8	75
"	"		B. Colby	9	75
"	"		B. F. Colbroth	6	25
"	"		F. L. Rounds	12	50
"	"		Mrs. Hedsdon	27	50
"	"		P. Hobbins	6	25
"	"		S. A. Berthby	11	17
"	10.		N. Getchell	16	25
"	"		Wm. H. Hanson	15	00
"	"		David Bryant	10	00
"	"		John Dority	1	25
"	"		Jere Scannel	5	00
"	"		John Murphy	5	00
"	"		S. B. Ellis	21	00
"	"		Andw. Jarbox	4	17
"	"		Danl Lavey	6	75
"	"		Joseph Hedad	12	50
"	"		Geo. Phillips	8	75
"	"		Joseph Handy	25	00
"	"		Mrs. Long	3	50
"	"		Jacob Marston	15	00
"	11.		John Jameson	37	50
"	"		Chs. Goodwin	12	50
"	"		J. P. Varrell	17	50
"	"		Simon Gilman	22	50
"	"		Jesse Whitney	12	50
"	"		Mrs. Goodwin	8	00
			Carried forward	946	89

1851	27	Cash Dr. to Sundr. Accts/		
Octr. 11.	28	Rent	74	89
"	"	Michael Goodwin	8	00
"	"	Geo. H. Adams	6	38
"	"	Geo. H. Adams	11	00
"	"	Adams & Bryant	24	75
"	"	Saml. P. Chase	15	00
"	"	Hannah C. Leach	2	92
"	"	Barak Junkins	16	67
"	"	Joseph Edwards	18	25
"	"	Mary Casey	9	00
"	"	J. Mc Cabe	10	00
"	"	J. P. Carle	10	00
"	"	W. H. McKenney	5	25
"	"	P. Hunt	25	00
"	"	C. W. Hoff	5	59
"	"	Mrs. Spencer	2	50
"	"	Luke Megarty	3	12
"	"	Berry & Adams	16	32
"	"	Berry & Adams	33	86
"	"	Berry & Fowle	18	11
"	"	J. M. Hazen	7	50
"	"	J. M. Hazen	11	62
"	"	J. M. Hazen	7	50
"	"	J. M. Hazen	15	33
"	"	Thos. Dennett	30	00
"	"	Hutchins & Gowen	19	17
"	"	Hutchins & Gowen	6	25
"	"	E. C. Foss	37	50
"	"	Geo. C. Jordan	16	10
"	"	Philip Eastman	50	00
11	"	L. S. Baldwin	6	25
"	"	L. S. Baldwin	8	33
"	"	Clark Hutchins	11	88
15.	"	John Libby	4	17
"	"	Saml. T. Shannon	10	16
"	"	Saml. T. Shannon	5	65
"	"	Crockett & Co.	25	00
"	"	York Manf. Co.	12	50
"	"	J. D. Smith	6	00
"	"	Geo. W. Wiggin	6	67
"	"	Mrs. Dyer	15	00
"	"	Mrs. Whitney	2	40
"	"	Town of Biddeford	8	00
"	"	Michael Cook	10	50
"	"	Chas. Nutter	3	00
"	"	Stephen Smith	10	00
		Carried forward	$1506	09

1851	27		Cash Dr. to Sundr. Accts			
		28	Rents			
			Pepperell Manfg Co.	1506	09	
Oct. 16.				1150	00	
" "			F. Chandler	15	21	
" "			J. Tattersall	57	69	
" "			C. Bowden	16	25	
" "			R. Kimball	17	50	
" 21.			F. Canovans	3	00	
" "			E. J. Cleaves	17	81	
" "			Sch Gurney	9	75	
" 23.			D. F. Winkley	2	00	
" "			C. Stone	3	00	
" "			Mrs. Hutchins	3	50	
" 24.			B. E. Cutler	8	76	
" 27.			F. Chandler	5	00	
" "			Geo. Lewis		83	
" 28.			Chs. E. Storer	45	00	
" "			John Gilpatrick	11	50	
" 29.			J. Baldwin	43	35	
" "			Thos. Deity	7	00	
" "			S. A. Goodwin	15	00	
" "			Wm. Elliot	5	00	
" 30.			Andw. Parker	4	17	
" "			B. Abbott	11	50	
" "			B. Emerson	2	00	
" "			John Adams	17	06	
" 31.			B. Floyd	10	00	
" "			Mrs. Johnson	3	50	
" "			Cyrus Fife	11	00	2902 4
		30	Interest			
" 10.			D. E. Somes	6	00	
" 20.			J. Robson Jr.		37	
" 24.			James Sawyer	9	27	
" 25.			M. H. Pierce	12	00	
" 31.			J. M. Philbrook	15	00	42 64
		25	Sch. Laconia			
" 4.			Biddeford Bank	34	00	34 00
		21	Notes Receivable			
" 4.			C. P. Thorp	100	00	
" 24.			James Sawyer	100	00	200 00
		26	Treasurer			
" 17.			Draft fa J. Dunby	312	51	312 51
		8	Repairs & Improvements			
" 23.			S. J. Wetherell	1	25	1 25
						$3492 8

1851		27	Sundry Accts. Dr. to Cash		
	8		Repairs & Improvements		
Oct.	10.		J. N. Dorsey	88	
"	22		W. P. Kendrick	169 50	
"	23		W. J. Little & Co.	18 74	
"	"		Deering & Moore	1 00	
"	24		S. J. Wetherell Supt.	27 12	
"	"		C. & B. Cutler	30 20	
"	"		S. J. Wetherell Supt.	81 53	
"	21.		C. Sarbor	75 79	
"	25		Josephus Baldwin	54 66	
"	"		S. J. Wetherell Supt.	46 13	
"	31.		C. & B. Cutler	12 57	
"	31		Benj.a Abbott	125	489 39
	33		Genl Expense		
"	11.		Tho.s Dinsty	312 50	
"	15.		Tho.s Dinsty	3 50	316 00
	31		Real Estate		
"	23		Wm. H. Hanson	375	375
	26		Treasurer		
"	"		Draft. f.a S. J. Wetherell Sup.t	1500 00	1500 00
					$2.309 14
	31		Real Estate Dr. to Reps. & Impts.		
	8		For Cost of repairing the Cleaver House & Hopkins House	1297 96	$1.297 96
			For building fence. Hauling earth and putting up monuments	47 12	47 12
					$1.344 98

November 1851

27		Cash Dr. to Sundr. Accts/			
	23	Rent			
		J. W. Leland	70	07	
		S. Adams	21	67	
		Sarsburg & Hill	36	10	
		Wm. Noyes	14	49	
		A. Tarbox	11	17	
		J. L. Chase	1	96	
		Mrs. Long	3	50	
		Saml. Chase	3	33	
		J. D. Cook	20	00	
		Danl. A. Davis	11	25	
		J. B. Hapton	23	30	
		W. Bowe	60	00	
		Sweetsir & Smith	24	00	
		C. Sweetsir	27	75	
		Wm. W. Cleaves	8	00	
		Mrs. Batchelder	7	00	
		John B. Deshon	4	17	
		J. P. S. Deering	15	00	
		John Libby	4	17	
		Mrs. Hutchins	1	25	
		B. Junkins	16	67	
		B. Jellison	12	50	
		J. P. S. Deering	21	00	
		E. & E. Perkins	8	75	
		Ann Gordon	10	00	
		Isaac Chapman	2	00	
		Saml. Parsons	6	00	
		David D. Organ	5	00	
		Thomas Poore	5	00	
		Saml. F. Chase	13	16	
		Geo. Kimball	15	00	
		Jesse Sullivan	3	33	485 6
	20	Notes Receivable			
		O. P. Thorp	50	00	
		Joshua Mitchell	81	00	
		J. P. Adams	91	00	220 0
	30	Interest			
		Joshua Mitchell	23	71	
		J. P. Adams	13	50	
		J. W. Leland	13	50	51 7
					756 3

November 1851

8	27	Sundry Accts/ Dr. to Cash Repairs & Improvements J.M. Deering		11 40	
		David Suttle		2 00	
		Chs. C. Sawyer		8 36	
		Leighton & Stimpson		83 76	105 52
	26	Treasurer Order fa S.J. Wetherbee	Sup.	2000 00	2000 00
					$2105 52
20	28	Notes Receivable Dr. to Rent Chs. C. Sawyer's Note dated Nov. 24/51 payable in thirty days with interest		161 64	$ 161 64
	28	Rent Dr. to Sundr. Accts. 11 Taxes Balance of Acct/ transferred		3755 44	3755 44
		33 Cont. Expenses Balance of Acct/ transferred		869 33	869 33
		8 Repairs & Improvements Balance of Acct/ transferred		1452 39	1452 39
					$6077 76
28	15	Sundry Accts/ Dr. to Profit & Loss Rent/ Balance of Acct/ transferred		4810 71	4810 71
	30	Interest Balance of Acct/ transferred		410 70	410 70
	25	Sch. Laconia For interest on the amt. for which she has stock charged for the year 1851 & 52		45 33	45 33
					$5266 74
	15	Profit & Loss Dr. to Treas. 26 To bal. of acct transferred		5266 74	$ 5266 74

December 1851

21		Notes Receivable Dr. to Rent			
	20	N. Leighton & Dan'l Simpsons Note dated Dec.r 1/51 payable in four months with interest	82	91	
		Joseph Hobson Jr. Note for rent dated Dec.r 2/51 — 4 Mo — 8 int.	620	12	$703 03
27		Cash Dr. to Sundr. Accts.			
	28	Rent			
		Leighton & Simpson	83	76	
		F. Hammond	3	00	
		Carpenter's Shop	3	50	
		Mrs. Elliot	14	37	
		B. Emerson	5	00	
		Enoch Snow	15	00	
		E. B. Sawyer	5	00	
		J. B. Ellis	9	00	
		Erastus Hazen			
		Geo. W. Morse	8	86	
		Andw. Parker	4	16	
		Benj.a Abbott	10	00	
		N. P. Rowell	2	00	
		Mrs. Long	3	37	
		H. O. Leach	5	00	
		H. A. Fogg	22	50	
		Chs. G. Burleigh	10	00	
		Sam.l Chase	3	33	
		Elisha Nickerson	15	00	
		Mrs. H. O. Burnham	10	88	
		Geo. W. Lewis	1	00	
		S. W. Lugnes	17	42	
		John Dority	3	75	
		Isaac Chapman	2	00	
		P. D. Shaw	4	17	
		B. Jenkins	16	67	
		Mrs. Johnson	3	00	
		Joseph Curtis	8	43	
		David D. Bryant	5	00	
		B. F. Winkley	2	00	
		S. J. Wetherell Supt.	128	36	
		John Libby	4	17	
		N. Wakefield	48	00	
		John Buckley	2	00	
		Miss S. Rose	10	88	
		Carried forward	$490	71	

27	Cash Dr. to Sundr. Accts.			
28	Rent			
	Michael Simpson	40 71		
	John Buckley	10 00		
	Wm. W. Cleaves	7 50		
	Laconia Co.	9 00		
	Edwin C. Scott	1938 66		
	James Sawyer	37 50		
	J. Jamesom	37 50		
	Jon^a Tucke	37 50		
	Chs. Mason	15 00		
	Peter Hunde	10 00		
	M. & H. Prince	25 00		
	Hutchins & Gowen	26 75		
	Tho^s Dumby	25 42		
	D. Emerson	31 00		
	R. Jordan	3 00		
31	Interest	12 50	2716 04	
	Erastus Hayes	36 54		
	Dan^l L. Littlefield	7 20		
	James Smith Jr.	6 75		
	Chs. N. Fifield	10 80		
	Tho^s D. Locke Jr.	5 00		
	M. & H. Prince	4 60	70 89	
21	Notes Receivable			
	J. M. Philbrooke	50 00		
	A. P. Thorp	25 00		
	Tho^s D. Locke Jr.	75 00		
	M. & H. Prince	400 00		
	Stephen Libby	100 00	650 00	
8	Repairs & Improvements			
	S. J. Wetherell Supt.	2 17	2 17	
25	Schr. Laconia			
	N. Hill	25 00		
	N. Hill	95 00		
	Balance fo 1851	25 46	145 46	
			$3584 46	
27	Sundry Accts. Dr. to Cash			
8	Repairs & Improvements			
	S. J. Wetherell Supt.	56 32		
	H. A. Sos	5 17		
	S. J. Wetherell Supt.	155 83		
	Thoamt & Smith	1 50	218 82	
26	Treasurer			
	Order fo S. J. Wetherell Supt.	3000 00	3000 00	
	Carried forward		$3218 82	

December 1851

27		Sundry Accts/ Dr. to Cash		3218 8
25		Schr. Laconia		
		½ of net receipts paid to Laconia Co.	225 23	225 2
				$3444 0

January 1852

21		Notes Receivable Dr. to Rent		
	28	Hayden Taylor's note dated Jany 5/52 payable in five months from the 14th inst	27 25	
		Nath[l] Kimball's note dated Jany 19/52 payable in 4 Mo— with int.	10 00	
		Nath[l] Kimball's note dated Jany 20/52 payable in six months—with int.	41 00	
		Israel Emmons note dated Jany 23/52 payable in 4 Mo. with int.	24 38	$101 6
27		Cash Dr. to Sund. Accts/		
	28	Rent		
		B. Junkins	37 50	
		J. Scannel	5 00	
		J. Murphy	5 00	
		Biddeford Bank	37 50	
		Wm. N. Hanson	15 00	
		J. S. Dogg	12 00	
		J. C. Bickford	11 25	
		M. Critchell	16 25	
		M. Casey	14 75	
		Mrs. Spencer	7 50	
		S. B. Ellis	20 00	
		S. Gurney	9 75	
		Sebbets & Sowle	35 00	
		C. W. Phillips	8 75	
		F. Rounds	12 50	
		B. Flood	10 00	
		Swasey & Hill	36 14	
		J. M. Haines	7 50	
		Twambly & Smith	37 50	
		Diamond Littlefield	37 50	
		Dan[l] Lacy	6 75	
		Carried forward	$383 14	

27	Cash Dr. to Sund. Acctg		
28	Rents		
	Mrs. Dza	383	14
	Clark Hutchins	15	00
	Chs. Stone	11	88
	Chs. Stone	45	00
	J. Gilpatrick	13	16
	C. Sweetsir	11	50
	Sam'l Shannon	27	75
	R. P. Rowell	19	50
	Sam'l S. Shannon	3	00
	Sarah Sova	10	16
	L. Megarty	4	72
	P. H. Stiles	6	25
	Josiah Davis	6	00
	B. Abbott	10	00
	Jarvis Williams	12	50
	Sweetsir & Smith	145	00
	Geo W Wiggin	24	00
	Abiel Russell	10	00
	E. Hammond	13	50
	Mrs. Long	3	00
	T. Washburn	3	50
	T. Washburn	38	76
	Andw Farbox	5	00
	Ada Pennel	4	17
	J. Curtis	12	50
	Philip Eastman	3	24
	York M. Co.	50	00
	Crockett & Co.	12	30
	T. Littlefield	25	00
	N. Hinnefond	8	00
	Michael Goodwin	2	00
	Mrs. Goodwin	8	00
	Jacob Marston	8	00
	Thos Dority	15	00
	York M. Co.	5	25
	C. C. Watson	354	99
	Elias Hamon	18	00
	Wm. Noyes	20	00
	Chs. Goodwin	14	49
	Pepperell M. Co.	12	50
	Pepperell M. Co.	50	00
	Laconia Co.	202	51
	Jesse D. Smith	590	56
	S. Parsons	6	00
	Benj Coolbroth	6	00
	Cards. forwards	6	25
		$2287	28

January 1852

27		Cash Dr. to Sund. Accts.		
	28	Rent	228	28
		Sirker & Seigman	52	72
		Town of Biddeford	8	00
		L. S. Baldwin	25	00
		Hannah O. Leach	7	91
		Foss & Talbot	11	17
		J. D. Curtman	19	50
		Joseph Hardy	25	00
		Amos Chase	11	00
		Joseph Hearle	10	00
		Geo. H. Adams	17	38
		Adams & Bryant	34	75
		Chs. W. Sawyer	75	00
		Joseph M. Hazen	226	63
		A. Fellows	10	00
		L. A. Goodwin	12	00
		John W. Phillips	21	21
		N. Fernald	100	00
		E. B. Sawyer	4	75
		C. W. Hewett	3	75
		Cyrus Foss	11	00
		G. P. Varrell	17	50
		Amos Gordon	20	00
		J. M. & J. G. Deering	32	50
		S. Adams	21	67
		W. Rice	2	50
		H. Canivan	3	00
		E. Purdy	35	00
		Berry & Adams	29	52
		Berry & Adams	13	54
		Berry & Towle	18	11
		John A. Berry	6	62
		Town of Saco	5	00
		Wm. M. Wyman	31	75
		F. D. Eddy	40	00
		J. B. Plaisted	12	20
		Oliver Stone	3	00
		P. D. Shaw	5	00
		John McCabe	10	00
		Sam'l Chase	3	33
		Joseph Edwards	21	00
		Frank Kinnon	5	00
		J. Foss	8	54
		H. Bacon	16	25
		Thos. Frost	5	00
		F. Kinnon		84
		Carried forward	$3,329	90

27	Cash Dr. to Sundr. Accts			
28	Rent	332	90	
	S.J. Wetherell Supt.	26	77	
	John Buckley	4	00	
	Hutchins & Cowen	52	55	
	Danl. A. Davis	5	00	
	Geo. C. Jordan	21	00	
	Saml. P. Chase	15	00	
	B. Colby	9	75	
	Andw. Desmond	7	00	
	H. Bowe	60	00	
	Wm. W. Cleaves	8	00	
	S. Littlefield	3	92	
	B.E. Cutler	8	76	
	Jesse Whitney	12	50	
	S. Coleman	3	75	
	H.H. McKenney	8	25	
	J. Baldwin	81	50	
	B.S. Dame	13	83	
	Saml. P. Chase	13	16	
	S.P.S. Deering	40	00	
	Geo. W. Kimball	4	75	
	David D. Bryant	5	00	
	E.J. Cleaves	17	81	
	John Adams	17	16	
	Danl. Draper	42	00	
	N. Crooch	6	00	
	R. Shepley	2	92	
	J. Heade	2	50	3.821 68
31	Interest			
	G.A. Warren	46	50	
	Thos. D. Lock Jr.	2	50	
	James Sawyer	3	36	
	James Sawyer		18	
	Jabez Smith	11	00	
	Joseph Hill	8	28	71 72
8	Repairs & Improvements			
	J.M. Hazen	33	96	33 96
21	Notes Receivable			
	James Sawyer	34	00	
	James Sawyer	78	00	
	Jabez Smith	403	00	
	Joseph Hill	11	88	523 88
26	Treasurer			
	Draft fa. S Dennis	312	57	312 57
25	John Jacomin			
	N. Hill	15	00	15 00
				$4,778 74

January 1852

	27	Sundry Accts. Dr. to Cash			
	8	Repairs & Improvements			
		Joseph M. Hazen	4 00		
		Lowell & Edwards	15 15		
		S. J. Wetherell Supt	53 75	72 90	
	31	Real Estate			
		Hutchins & Gowen	8 51		
		Shepley & Hazen	67		
		Rands Bacon	9 86		
		J. M. Goodwin	300 00		
		J. M. Goodwin Atty.	272 13		
		J. Smith Jr.	375 00	966 16	
	53	Gen'l Expense			
		Thos Quint	312 57		
		Thos Quint	7 00		
		S. J. Wetherell Supt.	300 00	619 57	
	26	Treasurer			
		Order fa. S. J. Wetherell Supt.	2500 00	2,500 00	
				$4,158 53	

February 1852

	21	Notes Receivable Dr. to Rent			
	28	B. R. Dolliffs Note Feb. 10th			
		on demand & int.	40 00	$ 40 00	
	27	Cash Dr. to Sund. Accts			
	28	Rent			
		E. R. Sawyer	2 00		
		Thos Wields	6 00		
		J. L. Chase	1 25		
		Andw. Sayles	4 17		
		Sarah Lora	4 17		
		Mrs. Long	3 00		
		N. Stimpsonfnd	5 00		
		Isaac Chapman	2 00		
		Patrick Roark	2 08		
		F. Hammond	3 00		
		Wm. N. Cleaves	8 33		
		Ela. Worthley	10 17		
		Elijah Smith	52 56		
		Jesse Sullivan	2 56		
		Ann Linden	10 00		
		John Buckley	3 06		
		P. D. Shaw	7 25		
		Carried forward	$ 126 58		

February 1852

27	Cash Dr. to Sundr. Accts		126 58	
28	Rents R. Receivable (Whitman)		100 00	
	P. M. Company (C. Shop)		1 67	
	B. F. Winkley		1 00	
	Oliver Stone		3 00	
	J. Sullivan		6 00	
	Nath[l] Kimball		17 50	255 75
31	Interest			
	D. E. Somes		31 45	
	Geo[o] W. Tasker		21 85	
	John A. Hardley		15 75	
	Jabez. Smith		36 00	106 05
25	John. Lacomin			
	N. Hill		38 00	38 00
21	Notes Receivable			
	N. Kimball		50 00	50 00
				$ 449 80

27	Sundry Accts Dr. to Cash			
31	Taxes			
	J. Tarbox (Kennebunk part)		91	91
31	Real Estate			
	A. & B. Cutler in part (With House)		3 94	
	T. W. Lord " "		10 62	
	Elijah Smith " "		3 12	17 68
8	Repairs & Improvements			
	A. & B. Cutler in part		7 89	
	Elijah Smith " "		14 68	22 57
				$ 41 16

March 1852

20	Notes Receivable Dr. to Chestnut Street			
8	For two town orders for five hundred dollars each payable in one & two years with out interest		$ 1000 00	$ 1000 00

20	Notes Receivable Dr. to Interest			
30	A. Bacons Note Dated March 1852 payable in one Month & int.			105 00
	Indorsement in part on A. Bacons note made Jany 12/51			24 44
	(Whole amt of indorsements 119.19 — 24.44 six years int.)			$ 129 44

March 1852

27		Cash Dr. to Sund. Accts			
	28	Rent P. D. Shaw	4 17		
		David D. Bryant	5 00		
		E. F. Sawyer	2 00		
		B. Libby	2 50		
		Michael Cusk	21 00		
		Andrew Barber	4 17		
		N. Stinnefurd	2 00		
		Hannah O. Leach	5 00		
		Chadbourn & Clark	19 50		
		Robert Shapley	2 92		
		Thos Wilder	8 00		
		Mrs. Long	3 50		
		Thos P. Ruffin	200 00		
		N. Fernald	100 00		
		J. M. Anthoin	4 50		
		E. Carrigan	5 00		
		S. Sova	4 17		
		John Libby	12 50		
		J. B. Crafton	6 66		
		Wm W. Cleaves	8 33		
		R. Whitehead	7 51		
		Thos Deasty	7 00		
		Thos Berry	10 00		
		Joseph Sweetsir	12 89		
		John D. Cook	21 00		
		Thos Short	5 00		
		B. F. Winkley	1 00		
		John S. Hodgs	12 00		
		Thos L. Quinby	30 00	526 31	
	30	Interest			
		Aloan Bacon	97 02		
		Aloan Bacon	145 12		
		Israel Emmons	9 00		
		Simon Marston	7 86		
		D. L. Littlefield	2 00	261 00	
	25	John Lacomb			
		Capt. Hill	11 00	11 00	
	21	Notes Receivable			
		Israel Emmons	75 00		
		Simon Marston	100 00		
		D. L. Littlefield	80 00	255 00	
	26	Treasurer			
		Draft. fa. S. Quinby	312 50	312 50	
				$1,365 81	

March 1852

27	Sundry Accts. Dr. to Cash				
31	Real Estate				
	A. Tarbox		58 87		
	S. J. Wetherell Supt.		200 00		
	S. F. Rodgdon		24 84		
	S. J. Wetherell Supt. in part		18 19		
	J. D. Cook " "		26 87	328 27	
34	Taxes				
	Thos. P. Tufts Tax in Sacc 1851		1006 76	1006 76	
33	General Expense				
	Thos. Twomby		312 50	312 50	
8	Repairs & Improvements				
	S. J. Wetherell Supt. in part		495	495	
				$1692 48	
20	Notes Receivable Dr. to Rent				
28	Cor. S. Johnson's Note for rent due in 1852		135 00	$135 00	

April 1852

27	Cash Dr. to Sund. Accts.			
35	Rents			
	David D. Bryant	5 00		
	J. M. & J. G. Deering	32 50		
	Thos. Wildes	17 11		
	Tibbets & Towle	35 00		
	Fisher & Seigman	65 00		
	C. W. Huff	3 75		
	Jacob. Manston	15 00		
	Seth Gurney	9 75		
	T. B. Ellis	20 00		
	Wm. Noyes	15 39		
	J. D. Cushman	21 73		
	Chs. E. Stone	45 00		
	Chs. E. Stone	15 00		
	C. Sweetsir	27 75		
	J. Littlefield	12 00		
	John Donity	3 75		
	Twombly & Smith	37 50		
	James Sawyer	37 50		
	Laconia Company	1125 00		
	Dan'l Lang	6 75		
	R. Jordan Jr.	6 25		
	Sweetsir & Smith	24 00		
	Carried forward	$1579 73		

April 1852

27		Cash Dr. to Sund. Accts.		
	35	Rent	1579	73
		J. P. S. Deering and Others	11	00
		Wm. H. Hatch	15	00
		H. O. Leach	8	74
		Peter Hunds	25	00
		Jos. T. Jay	11	17
		Jno. Tuck	15	00
		John Murphy	5	00
		Biddeford Bank	37	50
		Joseph Hunt	12	50
		Horace Bacon	16	25
		P. Mann Company	1557	00
		S. A. Goodwin	18	00
		J. C. Bickford	11	25
		Jesse D. Smith	6	00
		B. F. Colbath	6	25
		F. L. Rounds	12	50
		Saml Parsons	6	00
		Mrs. Long	3	50
		H. J. Rice	3	50
		Lida Pennel	12	50
		B. Floyd	11	00
		Joseph Hardy	25	00
		C. K. Wiggin	23	33
		Thos W. Whittier	11	67
		Sarah Lora	4	17
		Philip Eastman	5	00
		York Mfg Co.	12	50
		Chs. Nutter	5	47
		John Jameson	37	50
		Chs. Mason	10	00
		J. M. Hazen	200	00
		J. M. Hazen	7	50
		J. M. Hazen	11	63
		J. M. Hazen	7	50
		A. J. Walker	11	67
		John Gilpatrick	11	00
		Mrs. Dyer	15	00
		Wm. Donnell	15	00
		Andw. Sawyer	4	00
		S. M. Haines	4	00
		Mrs. Goodwin	8	00
		S. Littlefield	3	63
		Mrs. Spencer	7	50
		Geo. W. Wiggin	10	00
		N. Mitchell	15	00
		Carried forward	$3,885	46

April 1852

27		Cash Dr. to Sundr. Accts.		
	35	Rent		
		Town of Biddeford	3	85 46
		N. O. Kendall		8 00
		Mrs. Johnson		43 75
		A. P. Rowell		8 47
		Joseph Butler		9 00
		Chs. W. Sawyer		3 00
		Rufus McKenzie		15 00
		Hutchins & Cowen		30 00
		Nath[l] Rose		25 42
		Oliver Stone		12 50
		Seleucus Adams		4 00
		Ann Gordon		21 67
		H. Bowe		19 50
		S. O. Crash		35 00
		S. Colby		35 00
		Michael Goodwin		9 75
		Robert Shapley		8 00
		John Buckley		2 92
		Berry & Adams		7 50
		Berry & Towle		43 06
		John A. Berry		15 11
		John Buckley		6 62
		Elias Harmon		2 93
		E. Kinnon		20 00
		Amos Chase		9 00
		P. D. Shaw		11 00
		Th[s] Frost		4 17
		Geo. H. Adams		4 00
		P. Roark		17 38
		Sam[l] P. Chase		3 69
		Wm. W. Cleaves		15 00
		M. Berry		6 72
		F. Cadwaux		9 33
		L. S. Baldwin		11 00
		E. J. Cleaves		25 00
		E. Rose		17 81
		Tuxbury & Hill		10 87
		Town of Saco		36 14
		J. P. Mellen & Others		5 00
		F. Hammond		21 00
		E. C. Frost		1 60
		Joseph Edwards		37 50
		John W. Phillips		21 00
		John Mc Cabe		18 75
		F. P. S. Deering		10 00
		Carried forward		15 00
			$465	62

April 1852

27		Cash Dr. to Sund. Accts			
	35	Rent		4615 62	
		Isaac Chapman		4 00	
		Josiah Davis		10 00	
		Job Tripp		10 00	
		Crocker & Co.		25 00	
		Benja. Jellison		25 00	
		Saml. T. Shannon		29 66	
		Andw. Desmond		10 00	
		Michael Simpson		10 00	
		C.H. Burnham		10 87	
		Cyrus Tripp		11 00	
		W.H. McKenney		8 25	
		Michael Floyd		2 50	
		Alex.r Fellows		15 17	
		E.B. Sawyer		3 00	
		F.A. Boothby		10 92	
		John Adams		17 06	
		Mary Casey		11 25	4819 3
	36	Schr Laconia			
		M. Hill		20 00	20 00
	8	Repairs & Improvements			
		S.J. Wetherell Supt.		23 28	23 28
	30	Interest			
		Geo. A. Warren		46 51	
		D. L. Littlefield		4 80	
		Joseph Hobson Jr.		12 40	
		D.E. Somes		7 00	
		J. M. Philbrook		13 71	84 41
	21	Notes Receivable			
		Saml Gray for L.K. Wardam		55 00	
		Joseph Hobson Jr.		620 12	
		D.E. Somes		100 00	
		J.M. Philbrook		50 00	825 12
					5,772 11
	27	Sundry Accts. Dr. to Cash			
	33	Gen.l Expense			
		Geo. J. Goodwin		1 25	1 25
	8	Reps. & Improvements			
		Michael Goodwin		1 83	
		S.J. Wetherell Supt.		24 31	26 14
	31	Real Estate			
		S.J. Wetherell Supt.		26 52	
		J.M. Goodwin		14 00	
		F. Bacon		12 95	53 47
					80 86

20 Notes Receivable Dr. to Sundry Accts
29 Sales of Real Estate
Two notes by Jas Shaw
dated May 4. 1852 payable
in one & two years int.
from maturity $143. each 286 00 286 00

31 Rent
John Mc Quaids note
dated Apl. 29/52 payable
in sixty days — 13 33
Chs. C. Sawyers note
May 3/52 due in 3 months
with int. 210 00 223 33
$ 519 33

29 Sales of Real Estate Dr. to Notes Receivable
20 Purchasers payable in four annual payments & taken back
For five notes given
by Thos Frost for
$131 Ea. July 25/48 $657.
Dep paid at sundr times 115 535 00
One note for 150 00 685 00
For five notes
by Geus Cleaves given
July 24/48 for $125. Each 625 00
Dep paid at sundr times 68 00 557 00
For two notes of
John C. Bridges given
Aug 18/48 for $160. Ea $320 —
Dep indorsements $201.75 118 25
Also five notes of $200. Ea
dated Aug. 18/48 1000 00 1.118 25

took possession to foreclose May 4/52
For two notes by Samuel
Miller for $150. Ea. 300 00
Three notes of $270. Ea. 810 00
One do $280 280 00 1.390 00

took possession to foreclose May 8/52
For four notes by
Jacob Shawn for $110 Ea. 400 00
two notes of $200. Ea 400 00 800 00
dated Aug. 14/51

purchased sythe of redemption
For three notes of
David Wiggin for $230. Ea 690 00
One do for $232.20 232 20 922 20
carried forward $3.472 45

May 1852

27 Sales of Real Estate Dr to Notes Rec'd 5,472 40

20 In four notes by John A. Hadley given up & property taken back principal of notes 625 00

In six notes by Geo. W. Tasker given up & property taken back principal of notes $725. Less indorsements 76. 649 00 1274 00

$6,746 40

20 Notes Receivable Dr. to Rent

35 E. Fop & W. Chadbourn Note Dec. 15/51 for rent of Brick yard — 75 75 $ 75 75

27 Cash Dr. to Sundr. Accts

20 Notes Receivable

A. Bacon 105 00

G.W. Tasker 46 00

James G. Garland 100 00

Wm. P. Haines 600 00

Jacomin Co. 1890 00

Joseph Sumner 66 00

Fop & Chadbourn 81 25

Horace Chadbourn 35 00

J.L. Sinclair 100 00

Horace Bacon 1095 3726 75

30 Interest J.P. Adams 10 80

A. Bacon 73

G.W. Tasker 3 81

James G. Garland 13 50

Wm. P. Haines 121 50

Jacomin Co. 446 35

Joseph Sumner 69 98

Fop & Chadbourn 3 70

J.L. Sinclair 17 25

Horace Bacon 5 97

L. Maillard 98 88 791 47

35 Rent

T.P.S. Deering 10 00

Thos Wilds 8 00

D.D. Bryant 5 00

John D. Cook 20 00

B.G. Dame 15 00 458 [illegible]

$ 58 00 $ 4518 22

27	Cash Dr. to Sund. Accts			4878 22	
35	Rent				
	Thos Peters	55 00			
	F. Kinman	3 00			
	B. F. Winkley	3 50			
	M. & N. Prince	1 85			
	Nathan Chadwick	26 75			
	Diamond Littlefield	8 00			
	N. N. Huntress	25 00			
	Thos Frost	21 62			
	P. D. Shaw	5 00			
	Luke Megarty	4 17			
	N. Stinnesford	6 50			
	Thos Haney	5 74			
	Chs. E. Stoler	8 83			
	J. N. Anthoin	13 50			
	Jesse Whitney	9 00			
	E. B. Sawyer	12 50			
	S. Lora	3 50			
	Andw. Tarbox	4 16			
	Mrs. Johnson	4 00			
	Thos Dority	2 08			
	Thos Heaney	7 00			
	J. Baldwin	10 00			
	Smith, Chapman & Sawyer	81 50			
	Smith, Chapman & Sawyer	521 67			
	Danl C. Davis	18 00			
	J. R. S. Denny	17 50			
	Jarvis Williams	15 00			
	Saml F. Chase	79 11			
	Danl Cole Jr.	13 16			
	Isaac Chapman	16 25			
	J. Sullivan	2 00			
	Thomas Frost	6 00			
	Jesse Scannel	8 17			
	J. B. Frafton	6 92			
	J. B. Frafton	4 32			
	E. & E. Perkins	11 01			
	A. & B. Cutler	142 50			
	Philip Eastman Admr	8 76			
		1124 83	2318 90		
8	Repairs & Improvements				
	S. J. Wetherell Supt.	1 25			
	Smith, Chapman & Sawyer	15 00			
	S. J. Wetherell Supt.	1 75			
	J. P. Cartland	2 25			
	S. J. Wetherell Supt.	92	21 17		
	Carried forward		$6,858 29		

May 1852

27	Cash Dr. to Sund. Accots			6858 2
29	Sales of Real Estate			
	James A. Sawyer	144 00	144 00	
36	John Laconia			
	N. Hill	30 00	30 00	
15	Profit & Loss			
	Horace Chadbourn	40 00	40 00	
				$7,072 2
27	Sundry Accots Dr. to Cash			
31	Real Estate			
	J. P. Cleveland	17 50		
	John D. Cooke	17 50		
	Tho$ Dunn	60		
	Smith, Chapman & Sawyer 12.66 34.00	46 66		
	Wm. Russell	5 50		
	S. J. Wetherell Supt.	54 44		
	Carpenters Payrolls	29 06		
	Philip Eastman Acct	654 92		
	Philip Eastman	67 14	867 32	
33	General Expense			
	J. P. Cleveland	5 25		
	S. J. Wetherell Supt.	6 00	11 25	
8	Repairs & Improvements			
	J. P. Cleveland	4 81		
	John D. Cooke	9 56		
	Smith, Chapman & Sawyer	72 93		
	Nath$ Emery	6 00		
	S. J. Wetherell Supt.	34 17		
	Carpenters Payrolls	76 33		
	Philip Eastman Acct	151 38	354 48	
37	Roadbury Dam			
	Chs. C. Sawyer	90 26	90 26	
34	Taxes			
	Philip Eastman Acct	59 86	59 86	
26	Treasurer			
	Order for S. J. Wetherell	2.50 00		
	do " do	2.50 00		
	Per receipts	6.84 063	11.84 0 63	
				$13,223 81

36		John Laconia Dr. to Interest		
	30	For interest on $500.		
		for Six months to May 30th	15 00	$ 15 00
35		Rents Dr. to Sundry Accts		
	8	Repairs & Improvements		
		Bal. Acct transfered	619 38	
	33	General Expenses		
		Bal. acct transfered	944 81	
	34	Taxes		
		Bal. acct transfered	1,107 53	$ 2671 41
15		Sundry Accts Dr. to Profit & Loss		
35		Rents		
		Balance of Ac. transfered	1368 31	
30		Interest		
		Bal. of Ac transfered	1329 98	$ 14598 29
15		Profit & Loss Dr. to Treasurer		
	26	Bal. Ac transfered	14638 29	$ 14,638 29
29		Sales of Real Estate Dr. to Sundry Accts.		
	8	Chestnut Street		
		Bal Ac transfered	1809 55	
	31	Real Estate		
		Bal. acct transfered	43743 55	$ 45373 10
31		Real Estate Dr. to Treasurer		
	26	for the balance of the		
		following Accts transfered		
		from S. Wilde Thrall Sept. Books		
		Carpenter's Shop	11507 32	
		Lobby Mill	1.678 66	
		G. Islands Mill Sites	3.881 19	
		Brook Mill	10.012 98	
		Grist Mill Site & Dam	4.588 53	
		Dam	8.213 55	
		Spring's Dam	1.456 38	
		Lower Dam	2.195 20	
		Canal	46.274 88	
		Reservoir	10.115 18	$ 45644 17

June 1852

20	31	Notes Receivable Dr to Real Estate For two notes by S. Weymouth & E. Willcox for $150. Ea. dated May 3d/52 payable in 12 & 18 mo from June 11/52 & interest —	300 00	$300 00
27		Cash Dr. to Sund. Accts/		
	31	Real Estate		
		Wm. P. Haines	75 00	
		James Sawyer	46	75 46
	35	Rent		
		B. F. Winkley	2 92	
		Jarvis Williams	233 75	
		P. D. Shaw	4 17	
		Lindes. Fanbox	4 00	
		Benja. Abbott	19 00	
		Joseph Bolter	3 00	
		Sam'l L. Chase	10 00	
		John Libby	12 50	
		A. Batchelder	3 15	
		Geo. C. Jordan	16 25	
		David D. Bryant	5 00	
		Olive Hanson	4 83	
		H. K. Lincoln	14 73	
		Thos Davis	3 50	
		Mrs. Long	3 50	
		Thos Wildes	5 00	
		Joseph Bolter	3 00	
		Joseph Hobson Jr.	412 00	
		Circus Company	6 00	
		S. Chapman	2 00	
		M. Floyd	5 00	
		Stephen Smith	4 23	
		R. Leighton	62 50	
		Silas Ladd	22 00	
		P. Manig Co.	900 00	
		P. Manfg Co.	50 00	
		H. Bacon	16 25	
		John S. Fogg	13 12	
		Mr Cook	10 50	
		John Buckley	7 50	
		Mouth Rose	12 50	
		R. Whitehead	10 00	
		J. C. Beckford	13 83	
		John Mc Cabe	10 00	
		Carrd. forward	$1908 76	$ 75 46

27		Cash Dr. to Sundr. Accts			75 46
	35	Rent			
		Biddeford Bank	1908 76		
			37 50	1946 26	
	30	Interest			
		Jarvis Williams	4 05		
		E. Varney	20 11		
		Israel Emmons	48	24 67	
	38	Repairs & Improvements			
		J. W. Burrows	16 45	16 45	
	36	Schs. Lacons			
		N. Hill	36 00		
		N. Hill	35 00	71 00	
	20	Notes Receivable			
		C. A. Warren	200 00		
		E. Varney	100 00		
		Geo. Bridges	80 00		
		Israel Emmons	24 85		
		R. Leighton	32 21	436 58	
				$2570 42	
27		Sundry Accts. Dr. to Cash			
38		Repairs & Impts.			
		S. J. Wetherell Supt	15 99		
		Thayer & Wetherell	33 43		
		A. & S. Cutler	70 40		
		J. W. Burrows	25 00		
		J. W. Burrows	31 38		
		Wm. C. Hill	3 75		
		Hiram Porter	21 00		
		Franklin Garvin	23 88		
		R. Leighton	94 70		
		S. J. Wetherell Supt.	35 51		
		Nath. Emery	15 00		
		Beaman & Barron	4 58	373 66	
31		Real Estate			
		A. & S. Cutler	8 56		
		Jarvis Williams	30 00		
		S. J. Wetherell Supt.	652 63		
		S. J. Wetherell "	98 27		
			94 28		
		Beaman & Barron	38 20	782 16	
31		Taxes			
		Thos. R. Trafton Collector	310 25	310 25	
37		Bradbury Dam			
		S. J. Wetherell Supt	19 64	19 64	
		Carried forward		$1485 74	

June 1852

30	27	Sundry Accts Dr. to Cash			1485 7
		Gen'l Expenses			
		A. J. Wetherell Supt.			
		portion of Exp. in Boston	528 81	528 81	
				$ 2,014 5	

July 31. 1852

27		Cash Dr. to Sund. Accts		
	35	Rents		
		Hutchins & Libby	37 50	
		James Sawyer	37 50	
		Swambly & Smith	37 50	
		Saconia Co.	1125 00	
		A. Enoch	6 44	
		Fisher & Seigman	65 00	
		N. Getchell	15 00	
		S. Lora	3 00	
		B. Floyd	33	
		John Murphy	5 00	
		John Dority	5 62	
		Amos Chase	11 00	
		P. D. Shaw	4 17	
		Sam'l P. Chase	15 00	
		Mrs. Dyer	15 00	
		Jona. Tuck	15 00	
		C. W. Wiggin	10 00	
		John Porter	2 50	
		Sam'l P. Chase	13 16	
		B. F. Brinkley	2 92	
		J. Head	11 25	
		John Buckley	9 00	
		B. Floyd	12 09	
		Thos Heaney	10 00	
		David D. Bydnt	5 00	
		Mrs. Goodwin	8 00	
		Michael Goodwin	8 00	
		B. Abbott	12 50	
		Dan'l Lacy	2 55	
		Dan'l Lacy	7 77	
		J. M. Hayes	20 00	
		Thos W. Jones	8 67	
		Tibbets & Towle	35 00	
		Thos B. Whitten	35 00	
		Silencas Adams	21 67	
		Carried forward	$ 1813 14	

27 Cash Dr. to Sundr. Accts.

35 Rent 1813 14

Diamond Littlefield	25 00
T. B. Ellis	20 00
Caroline W. Huff	3 75
J. M. Hazes	7 50
J. M. Hazes	7 50
J. D. Curtman	20 75
Wm. Noyes	15 39
J. Dreyer & Co.	21 50
Chs. Stone	15 00
John Gilpatrick	11 00
W. J. Rice	2 50
J. M. Hazes	11 63
T. Littlefield	6 22
T. Littlefield	4 53
R. Jordan Jr.	6 25
S. S. Baldwin	9 58
C. Sweetser	21 75
Thos Leitch	1 00
Mrs. Long	1 75
N. C. Leach	5 00
P. Eastman	50 00
J. M. Anthon	9 00
C. Stone	3 00
A. Beaman	45 14
E. Kinnes	12 50
R. P. Rowell	9 00
P. Hunt	25 00
S. Berry	6 25
B. F. Colbath	8 60
John Cook	4 00
Olive Hammon	5 00
J. Fogg	10 00
Robert Shepley	8 56
Wm. W. Cleaves	25 00
M. & W. Prince	26 75
Geo Washburn	38 76
Brackett & Thayer	5 00
Tuxbury & Hill	36 14
Town of Saco	5 00
J. L. Chase	5 00
F. L. Rounds	12 50
J. D. Smith	6 00
Ann Lindsey	40 00
Sweetser & Smith	24 00
Elias Hammon	20 00
Carried forward	$2476 92

July 31. 1852

27		Cash Dr. to Sundr. Accts.		
	35	Rent		
		Josiah Carle	24	76 92
		Luke Megarty	10	00
		Berry & Adams	6	25
		Berry & Adams	13	54
		Berry & Adams	29	52
		Berry & Towle	18	11
		John A. Berry	6	62
		N. Deacon	109	50
		N. O. Kendall	43	75
		T. M. Haines	3	50
		F. D. Edgerly	20	00
		York M. Co.	6	17
		Mrs. Spencer	7	50
		Town of Biddeford	8	00
		Geo. H. Adams	6	38
		Geo. H. Adams	11	50
		Adams & Bryant	24	75
		J. M. & J. C. Deering	32	50
		Wm. H. Hanson	15	00
		Sarah Rose	10	87
		S. T. Shannon	19	50
		S. T. Shannon	10	16
		J. Williams	82	50
		John Patterson	125	00
		Chs W. Sawyer	45	00
		Elisha Mitchenson	15	00
		E. J. Cleaves	17	81
		Seth Gurney	9	75
		Joseph Sweetsir	1	25
		E. B. Emery	12	00
		J. P. S. Deering	17	17
		J. P. S. Deering	10	00
		Wm. Varrell	15	00
		Geo. Pennel	9	35
		John Jamieson	37	50
		Clark Hutchins	14	01
		John W. Phillips	18	75
		John Wade	1	38
		Mary Casey	11	25
		Andrew Talbot	4	00
		Jacob Manston	15	00
		Joseph Hardy	25	00
		Thos Dinsby	30	00
		Joseph Butler	2	50
		Joseph Butler		50
		Hutchins & Cowen	6	25
		Carried forward	$ 342	71

27	Cash Dr. to Sund. Accts	3421 71			
35	Rent Hutchins & Cowan	19 17			
	John Berry	4 59			
	W.H. McKenzy	5 25			
	Jesse Whitney	5 25			
	Cockett & Co.	25 00			
	Andw. Desmond	10 00			
	D. Cobb	9 75			
	A.J. Walker	11 67			
	B.F. Winkley	2 92			
	M. Simpson	10 00			
	Ada Penrod	12 00			
	Mrs. Rose	3 00			
	Chas Hope	11 00			
	John Adams	17 06			
	E.B. Sawyer	6 00			
	Mary Casey	3 75	3581 15		
30	Interest				
	James Sawyer	13 59			
	Thos D Lock	28 69	42 28		
38	Reps & Supls				
	James Fenley	96			
	Joseph Hardy	10 00	10 96		
37	Beanbury Dam				
	S.J. Wetherell Supt	3 06	3 06		
36	John Lacmin				
	N Hill	15 00	15 00		
21	Notes Receivable				
	G.A. Wagner	60 00			
	Thos D. Lock	200 00	260 00		
26	Treasurer				
	Draft fa T. Quinby	312 50	312 50		
			$4224 95		
27	Sund. Accts. Dr. to Cash				
31	Real Estate				
	C.P. Thorp	13 69	13 69		
33	General Expense				
	J.J. Dw & Estate	50 00			
	W.O. Kendall	25 00			
	L.O. Cowan	2 50			
	Thos Quinby	312 50	390 00		
34	Taxes				
	Thos Quinby Treas	2986 23	2986 23		
38	Repairs & Improvements				
	John H. Emery	10 00			
	Carried forward	10 00	$3389 92		

July 31. 1852

	27	Sundry Accts. Dr. to Cash			3389 92
	38	Reps. & Improvements	11 00		
		Chs. W. Sawyer	10 16	21 16	
	26	Treasurer			
		Order fa. S.J. Methodist	2000 00	2000 00	
				$ 5409 98	
	21	Notes Receivable Dr. to Rent			
	35	J. Hobson Jr. Note			
		July 27/52 Four months	120 24	$120 24	

August 1852.

27		Cash Dr. to Sund. Accts/		
	35	Rent		
		Dan'l A. Davis	11 25	✓
		John Porter	2 50	✓
		P. D. Shaw	4 17	✓
		D. D. Bryant	5 00	✓
		Collen B. Huff	21 00	✓
		L. S. Baldwin	15 42	✓
		J. D. Cook	21 00	✓
		Sofs & Sawbox	11 17	✓
		John A. Hadley	5 00	✓
		Andw. Starbox	4 00	✓
		Joseph Bolton	3 00	✓
		S. A. Bostwick	10 92	✓
		Jame Donely	3 00	✓
		H. Bowe	25 00	✓
		S. V. Cook	35 00	✓
		H. Condon	5 00	✓
		Wm. Hutching	32 50	✓
		E. D. Emery	8 00	✓
		Thos Donely	7 00	✓
		A. & D. E. Cutler	8 76	✓
		D. Jellison	16 66	✓
		Thos. Wilde	8 00	✓
		Isaac Chapman	4 00	✓
		H. C. Leach	5 00	✓
		John Bussey	4 58	✓
		Mark't Kimball	17 50	✓
		J. P. S. Deering	10 00	✓
		John Potter	2 50	✓
		Wm. H. Bolt	10 00	✓
		Anthin Cracha	6 67	✓
		Carried Forward	$321 60	

27		Cash Dr. to Sundr. Accts				
	35	Rents.		321	60	
		Mrs. Waland		2	00	
		B. F. Winkley		2	92	
		Marshall Berry		6	00	
		J. Baldwin		81	50	
		D. D. Wyant		5	00	
		J. Scannel		6	00	
		Joseph Edwards		21	00	
		R. Whitehead		10	00	
		Thos Potter		5	90	
		Andrs. Tasbor		4	00	464 92
	36	Schr. Sacmia				
		R. Hill		17	00	17 00
	31	Notes Receivable				
		B. E. Cutter		50	00	
		Josh. Mitchell		135	00	185 00
	30	Interest				
		B. E. Cutter		30	68	
		Josh. Mitchell		24	89	
		Jabez. Smith		36	00	91 57
	36	Schr. Sacmia				
		R. Hill		15	00	15 00
						$773 49
	27	Sundry Accts. Dr. to Cash				
31		Real Estate				
		S. J. Wetherell Supt.		7	00	
		Wm. C. Hall		17	50	
		John D. Cook		29	37	
		Franklin Cannin		37	50	
		E. C. Cook		13	25	
		Tasbor & Wetherell		5	11	
		A & B. Cutter		30	87	130 90
38		Repairing & Improvements				
		S. J. Wetherell Supt.		58	40	
		Wm. C. Hall		4	00	
		John D. Cook		27	51	
		Franklin Cannin		2	81	
		E. C. Cook		4	00	
		Rufus Small		8	25	
		Tasbor & Wetherell		85	33	
		Otis Cannin		1	25	
		A. & B. Cutter		40	86	233 11
33		Genl Expense				
		J. Parker		50	00	
				$ 50	00	$363 01

August 1852

	27	Sundry Accts Dr. to Cash				363 01
	33	Gen'l Expense				
		O.B. Chadbourn	50	00		
			2	50	52	50
	15	Profits & Loss				
		B. Abbott	33	46		
		B. Abbott	22	92	56	38
					$471	89
	31	Real Estate Dr. to Treasurer				
		For Cost of Breakwater				
		transferred from				
		S.J. Bethell Supt.	245	85		
		Liberty Street Sewer				
		transferred from				
		S.J. Bethell Supt.	286	38	532	23

September 1852

27.		Cash Dr. to Sund. Accts		
	35	Rent		
		Ann Gordon	30	00
		Mrs. Hammon	8	00
		E.B. Emery	9	17
		John Smith & Son	1	67
		J.B. Bradbury	17	13
		E. & E. Perkins	8	75
		E. & E. Perkins	25	00
		C.H. Burnham	10	00
		Mrs. Long	1	00
		Mrs. Libby	4	00
		E.B. Sawyer	2	00
		Wm. Hutchinson	3	12
		Thos. Darby	3	00
		John Libby	5	00
		C.C. Jordan	16	25
		D. Littlefield	8	00
		J. Robson	32	50
		W.S. Crook	25	00
		E. Smith	223	42
		J. Ward	2	00
		Circus &c.	6	00
		Josiah Davis	4	55
		A.F. Chisholm	86	97
		Daniel Johnson	100	00
		Joseph Waller	3	00
		Carried forward	$632	53

27		Cash Dr. to Sundr. Accts.				
	35	Rent	632	53		
		Joseph Devine	3	00		
		A. W. Beal	4	17		
		G. W. Tucker	10	00		
		Geo. Beatty	5	00		
		Wm. W. Cleaves	16	00		
		Clark Hutchins	17	50		
		P. D. Shaw	4	17		
		John Buckley	9	00		
		John Mc Cabe	10	00		
		John Twomey	3	75		
		John Buckley	7	50		
		T. M. Haines	7	50		
		Mrs. Waland	2	00		
		Saml. P. Chase	15	00		
		Jane Doudy	6	00		
		Sarah Rose	10	87		
		N. O. Kendall	45	75		
		K. K. Lincoln	32	67		
		R. P. Rowell	11	92		
		John S. Fogg	13	12		
		B. F. Winkley	2	92		
		John Porter	2	50		
		F. Kinnon	9	00		
		N. Getchell	15	00		
		Coda Pennel	13	00		
		J. Smith & Son	3	30		
		E. C. Hill	6	00		
		N. Reynolds	211	11	1126	78
29		Notes Receivable				
		J. M. Philbrook	50	00		
		L. Mallard	200	00	250	00
30		Interest				
		L. Mallard	3	80	3	80
26		Sch. Lacinia				
		N. Hill	15	00	25	00
		N. Hill	10	00		
31		Real Estate				
		S. P. Mc Kenney	25	00	25	00
28		Repairs & Improvements				
		A. W. Beal		83		
		N. Getchell	5	00	5	83
15		Profit & Loss				
		S. P. Mc Kenney	59	84		
		S. J. Shannon	5	31	65	15
34		Taxes A. J. Wetherell Supt.			861	16
					$2,361	62

September 1852

	27	Sundry Accts. Dr. to Cash				
	31	Real Estate				
		Sanborn & Wetherell		18 46		
		S. J. Wetherell Supts.		47 16	65	62
	28	Repairs & Improvements				
		Sanborn & Wetherell		17 80		
		Carpenters Payroll		144 47		
		S. J. Wetherell Supts.		230 17		
		Rafus Small		25 00		
		N. Fernald		19 97	435	41
	37	Broadbury Dam				
		Carpenters Payroll		34 96	34	96
	33	General Expense				
		Thos. Downing		312 30		
		N. Fernald		220 00	532	30
	34	Taxes				
		Dan'l Johnson		35 63	35	63
					$1.104	12

October 1852

	27	Cash Dr. to Sundr Accts.				
	35	Rents				
		Hutchins & Gowen		19 17		
		Hutchins & Gowen		6 25		
		Jona. Peak		15 00		
		Biddeford Bank		37 50		
		James Saco		39 00		
		Hutchins & Libby		39 00		
		A. Johnson		135 00		
		Mrs. Dyer		15 00		
		Chs. Saindler		11 60		
		Peter Hurd		25 00		
		M. & H. Pierce		28 50		
		J. S. Sinnfield		29 23		
		Thos. Heaney		15 00		
		Danl. S. Hooper		30 00		
		Geo. W. Wiggin		10 00		
		S. P. McKenney		5 33		
		B. F. Coolbroth		6 25		
		Clara Harmon		5 00		
		B. Floyd		12 50		
		Seward Berry		11 50		
		Luke Megath		6 25		
		Barnes Mc. Coat		5 35		
		H. Edgecomb		6 25		
		Seth Cheney		9 75		
		Carried forward		512 40		

		Brot forward	512	40
27		Cash D.o to Sundr Accts.		
	35	Cent		
		Caroline W. Huff	3	75
		A. Bowe	25	00
		S.C. Crook	35	00
		Thos Weldon	17	00
		Tibbals & Sowle	35	00
		Thos W Whitten	35	00
		Richard Seigman	65	00
		J. M. J. C. Deering	32	50
		John Gilpatrick	11	00
		J. H. Bourbank	2	50
		C. Sweetser	27	75
		P. L. Rounds	12	50
		Thos Quinby	30	00
		Joseph Sweetser	7	25
		Joseph Edwards	21	00
		Sweetser & Smith	20	00
		Moses Sprole	4	40
		Amos Sawtelle	4	00
		John C. Bickford	15	00
		J. Murphy	5	00
		Isaac Chapman	2	00
		J. Littlefield	5	50
		Mrs. Goodwin	8	00
		M. Cook	10	51
		Saml S. Chase	13	15
		A. H. Read	12	50
		Mrs. Rich	7	00
		Solomon Adams	21	67
		J. D. Cochrane	21	75
		J. B. Ellis	20	00
		S. Cobb	9	75
		Mrs. Libby	2	78
		Jacob Cole	6	25
		Pepperell Manuf Co.	900	00
		Pepperell M. Co.	50	00
		N. Jordan Jr.	6	25
		E. B. Swinger	2	00
		Dan.l Lacey	12	50
		Swambley & Smith	39	00
		D. L. Dame	15	00
		Wm. Moses	15	39
		J. K. Colcord	13	61
		Sam.l Storey	4	17
		Joh. Goss	10	00
		Carried forward	$2131	79

October 31. 1852

27		Cash Dr. to Sundr. Accts.		4152 19	
	38	Repairs & Improvements			
		J. M. Cuthbert	3 00	3 00	
				$4155 19	
	27	Sundry Accts. Dr. to Cash			
	26	Steadfast			
		Draft. fa S. J. Methodist Ep	2000 00	2000 00	
	38	Repairs & Improvements			
		R. Jordan Jr.	6 63		
		Rufus Shute	27 00		
		C. Wiseman	1 08		
		R. Leighton	55 75		
		Chs. C. Sawyer	1 30		
		Smiths & Whitcomb	17 50		
		Seth Scammon	6 00		
		M. Kimball & Co.	24 00	139 32	
	33	General Expense			
		J. M. Cuthbert	1 50		
		Thos Dinsky	7 72	9 22	
	34	Taxes			
		Thos P. Safford Collector	870 00		
		C. Wiseman	34	570 34	
	15	Profit & Loss			
		R. Lowell	55 68		
		A. Lowell	55 00	110 68	
	31	Real Estate			
		Thos Dinsky	1 75	1 75	
				$3761 13	
		Sundry Accts. Dr. to Sundries			
	31	Real Estate			
		Per amount of Inventure in the Steadfast House as pr. Appraisal July 1. 1852	4508 63	4508 63	
	15	Profit & Loss			
		Sch C. P. Thorp's Share of Sundry July 1. 1852	420 44	420 44	
				$4929 07	

October 31. 1852

	Sundries Dr. to Stock Accts			
20	Notes Receivable			
	By C. P. Thorpe's Note			
	& Mortg. dated paid by Journal			
	in the Middleford House			
	July 1852	3769 00		
	C. P. Thorpe's Note dated			
	Sept. 28/51 for rent	233 00		
	Chas. on the other note			
	for rent to Sept. 28/51	59 00	4061 00	
30	Interest			
	By interest on the			
	first above note to			
	July 1/51	735 96		
	Interest on the other			
	two notes	15 96	751 92	
31	Rent			
	Balance of Furniture			
	& Sundries —	116 17	116 17	
			$4.929 09	

November 1852

20	Notes Receivable Dr. to Sundr Accts			
25	Rent			
	Joseph Hobson's Note			
	dated Nov. 27. 1852 on demand			
	for three hundred & seven 7/100	307 92	307 92	
20	Notes Receivable			
	For Note dated Nov. 26/52			
	payable in one year by			
	Jas. Andrews, John T. Parker			
	E. Emerson & Francis Meade			
	to mark Andrews & Harrison			
	& Wade & Nash Smith to			
	take up a note by H. Lowell			
	& Others — — — — —	493 00		
30	Interest			
	For interest on the above			
	note to Nov. 26/52	204 33	697 33	
			$1.005 25	

27 Cash Dr. to Sund. Accts. of

30 Interest

E. Hayes	36 54	
James Sawyer	8 38	
J. L. Sinclair	10 00	
J. P. Adams	10 80	
J. M. Philbrook	11 78	
Chs. H. Seffield	10 80	
Chs. W. Sawyer	9 96	98 46

30 Notes Receivable

Geo. A. Warren	60 42	
J. L. Sinclair	200 00	
J. P. Adams	90 00	
Chs. H. Seffield	90 00	441 42

35 Rent

Chs. W. Sawyer	30 00	
A. Mackenzie	15 00	
B. F. Winkley	2 92	
Saco m Co.	1125 00	
Mrs. Long	3 00	
Geo. O. Jordan	16 26	
[illegible] Sawyer	2 00	
Saml. S. Shannon	19 50	
Saml. S. Shannon	10 16	
Anthony Concha	6 89	
Andw. Barber	4 00	
Ja. Smith & Son	2 50	
Wm. Hentchinson	2 50	
Mrs. Sarah Lewis	2 50	
Cotton B. Huff	20 00	
John Libby	11 67	
D. D. Bryant	5 00	
C. J. Walker	11 67	
Israel Emmons	17 50	
Joseph Bennett	3 50	
J. Littlefield	3 33	
J. G. Hazelton	11 00	
Joseph Hobart	11 25	
John Porter	2 50	
Thos. Dority	6 00	
J. P. S. Docking	15 00	
Joseph Webber	3 00	
J. Murphy	2 22	
Joseph Blaisdell	3 00	
P. D. Shaw	4 17	
Chs. Dorothy	12 92	
Mrs. Libby	6 00	
Carried forward	$1394 96	6535 88

27		Cash Dr. to Sundr. Accts.				538	88
	35	Rent					
		Ann Gordon	33	00			
		Miss J. Dailey	1	33			
		Mrs Wakefield	2	00			
		Joseph Devine	3	00			
		Mrs Trumbull	20	00			
		Berry & Fogg	6	24			
		S. P. S. Leeming	10	00			
		B. Abbott	12	50			
		J. Baldwin	55	73			
		Wm. Hutchinson	2	50			
		C. Garvin	12	50			
		J. Samuel	6	00			
		Dan'l Sibbets	3	56			
		Andw. Parker	4	00			
		F. D. Edgerly	21	00			
		J. Hobson	65	30			
		J. Hobson	23	10			
		Wm W. Cleaves	17	00			
		Hannah O. Leach	5	00	1697	02	
	30	Notes Receivable					
		Chs. C. Sawyer	161	64	161	64	
	31	Sales of Real Estate					
		John M. Philbrook	51	69	51	69	
	36	John Laconia					
		W. Hill	40	00	40	00	
	15	Profit & Loss					
		Thos. Cutts	8	53	8	53	
					2497	68	
	27	Sundry Accts. Dr. to Cash					
34		Taxes					
		Peter Emery	22	15	22	15	
38		Repairs & Improvements					
		Carpenter's Pay roll	107	71			
		Linda McKenney	5	00			
		Colby B. Huff	2	00			
		Berry & Fogg	27	12			
		L. & B. E. Cutter in part	14	37			
		J. J. Hobson	110	00	266	24	
26		Treasurer					
		Draft fa A. P. Wentworth Supt.	3000	00	3000	00	
31		Real Estate					
		Thos Quinby	9	12	9	12	
		Carried forward			3347	53	

	27	Sundry Accts. Dr. to Cash			3297	53
	33	Gen'l Expense				
		D. Abbott	24	00		
		Wm. Littlefield	6	75		
		S. Jordan Jr.	2	00	32	75
	37	Boarding Dam				
		W. & E. Cutler in pt.	1	74	1	74
					$3332	02
	30	Sales Lagonia Dr. to Interest				
		For interest six Months				
		on the Amt. at which				
		the Stock charged Cap.				
		3/80 $123839	11	77	$ 10	77
	35	Rent Dr. to Sund. Accts.				
	33	Gen'l Expense				
		For Bal. of Act transferred	1545	77		
	31	Taxes				
		To Bal. of Act transferred	2996	17		
	38	Repairs & Improvements				
		Bal. of Act transferred	1131	58	$5971	42
	15	Sund. Accts. Dr. to Profit & Loss				
	35	Rent for Bal of Act transferred	7491	30		
	30	Interest				
		Bal. of Act transferred	1253	60	$8,685	10
	15	26 Profit & Loss Dr. to Seamen				
		Bal. of Act transferred	5195	35	$5,195	35

41		Cash Dr. to Sund. Accts				
	41	Notes Receivable				
		D. K. Hosmer	35	00		
		Joseph Hobson Jr.	420	24		
		Simon Moulton	100	00	555	24
	35	Rent				
		B. F. Winkley	2	92		
		Geo. W. Sashen	8	50		
		Benja. Jellison	16	00		
		E. K. Emery	12	00		
		D. D. Bryant	5	00		
		E. O. Sutherland	4	75		
		Mrs. Long	4	00		
		Jarvis Williams	12	50		
		C. W. Lewis	2	50		
		Joseph Bennet	2	92		
		Danl. C. Davis	10	00		
		James Smith & Son	2	50		
		Joseph Potter	3	00		
		Thos. Heaney	6	50		
		J. M. Hamlen	3	00		
		Saml. Barber	4	00		
		Carle & Likens	100	00		
		Isaac Chapman	4	00		
		J. Mc Cabe	10	00		
		J. Baldwin	65	50		
		Mrs Waland	2	00		
		E. & Co. Perkins	50	00		
		E. & E. Perkins	17	50		
		E. Sanderson	10	00		
		John Bessey	4	58		
		Wm. Cowell	6	00		
		Danl. Johnson	16	25		
		Danl. Johnson	5	77		
		Jarvis Williams	12	20		
		Geo. W. Phillips	8	75		
		Pepperell M. Co.	900	00		
		Pepperell Manf. Co.	348	13		
		Pepperell M. Co.	50	00		
		Pepperell M. Co.	10	67		
		Laconia Co.	1125	00		
		York Manf. Co.	151	31		
		York Manf. Co.	3	00		
		Laconia Co.	669	81		
		B. F. Winkley	2	92		
		W. P. Rowell	16	92		
		Job. Pop	11	00		
		Carried forward	$3943	18	$555	24

December 31. 1852

41		Cash Dr. to Sund. Accts			555	24
	35	Rent	345	13		
		John A. Hogg	13	12		
		S. Littlefield	3	33		
		Ada Pinnel	12	50		
		A. Bowden	32	50		
		B. F. Winkley		37		
		John Bassey	4	38		
		James Williams	82	50		
		D. S. Baldwin	25	00		
		Jonn. Sucker	15	00		
		Mrs. Dyer	15	00		
		Wm. H. Hanson	15	00		
		N. Osgoodsell	15	00		
		J. W. Crowell	12	00		
		S. S. Brinfield	31	25		
		J. C. Richford	15	00		
		M. Simpson	11	00		
		Benj. Abbott	6	00		
		Peter Hunt	25	00		
		Sweetzer & Smith	24	00		
		Rufus Small	12	00		
		Rufus Small	4	25		
		Biddiford Bank	37	50		
		Saml. Lyon & Smith	39	00		
		James Swazey	39	00		
		John Murphy	5	00		
		Andw. Barker	4	00		
		Saml. Storer	5	33		
		E. C. Sutherland	7	00		
		G. W. Adams	6	38		
		Geo. W. Adams	11	00		
		Adams & Bryant	24	75		
		G. W. Mitchell	6	25		
		G. W. Mitchell	6	25		
		A. Beaman	31	25		
		Daniel S. Harper	22	50		
		Adams & Swedzer	56	25		
		E. Bowman	20	00		
		Fisher & Seigman	31	25		
		Fisher & Seigman	65	00		
		G. W. Mitchell	4	50		
		S. Emmes	9	75		
		B. Cobb	5	00		
		S. Washburn	5	00		
		S. Washburn	38	76		
		S. B. Ellis	21	00		
		Carried forward	1248	60	555	24

41		Cash Dr. to Sund. Accts			553	24
	35	Rent	484	60		
		C. W. Huff	5	00		
		H. Bowe	25	00		
		Tibbets & Soule	35	00		
		Mrs. Rose	8	50		
		Diamond Littlefield	25	00		
		S. O. Crosby	35	00		
		Perry & Fogg	4	17		
		J. M. & J. C. Deering	32	50		
		J. H. Burbank	2	50		
		John Kilpatrick	*11	00		
		S. Cadams	*21	67		
		Danl Lang	12	50		
		M. C. Kendall	63	75		
		S. Fernald	200	00		
		Michael Cash	11	50		
		Joseph Edwards	21	00		
		Hutchins & Libby	30	00		
		Chr. Saindler	15	00		
		C. Johnson	125	00		
		Isa Deering & Co	45	00		
		J. M. Hutchinson	15	00		
		Sanborn & Hill	36	10		
		Town of Saco	5	00		
		Leda Pennel	12	50		
		Philip Eastman	50	00		
		M. & H. Pierce	25	50		
		Wm. Hogen	15	39		
		John Burkley	9	00		
		David D. Bryant	5	00		
		Thos Monks	15	311		
		J. W. Burrows	300	00		
		Wm. Hutchinson	2	50		
		C. & B. Cutler	17	52		
		Hutchins & Gowen	19	17		
		Hutchins & Gowen	6	35		
		Thos Dority	3	00		
		R. Jordan	6	25		
		Mrs. Long	3	50		
		Conn Verdon	20	00		
		Thos Wildes	16	00		
		J. L. Cushman	20	73		
		Esca Libby	15	00		
		Saml K. Case	13	16		
		Joseph Devine	3	00		
		Robert Shapley	5	76		
		Carried forward	$6209	50	$6553	24

December 31. 1852

31		Cash Dr. to Sundr. Accts				333 21
	25	Rent				
		Wm. Jarrell	6209	41		
		Thos. Dimity	15	00		
			30	00	6254	41
	15	Profit & Loss				
		Chas. Sacher		80		
		James Nichols	8	00		
		Wm. Knight	8	00	16	80
	26	John Sacomin				
		J. Hill	15	00		
		J. Hill	15	00		
		J. Hill	19	87	49	87
	30	Genl Expense				
		York Mang Co (Repg Dam)	216	00	216	00
	31	Interest				
		Simon Marston	12	75		
		J. W. Brewster	4	50	17	25
					87	196 2
	31	Sundry Accts Dr. to Cash				
31		Real Estate				
		Josephus Baldwin	6062	00		
		Josephus Baldwin	30	00	6092	00
28		Repairs & Improvements				
		H. P. Hendrick		75		
		J. Baldwin	21	65		
		W. Jordan Jr.	3	75		
		Simon Marston		83		
		Wm. B. E. Cullen	32	62	59	60
27		Boarding Dams				
		J. Baldwin	3	18	3	18
23		Genl Expense				
		Sacomin Company	648	17		
		Benja. Lebosse	5	00		
		Thos. Dimity	312	50	965	67
30		Jas. J. W. Brewster	11	00	11	00
					87	561 35

41		Cash Dr. to Sund. Accts				
	41	Notes Receivable				
		D. E. Jones	500	00		
		Geo. A. Warren	50	00		
		James Sawyer	112	00		
		J. W. Hosmer	100	00	762	00
	34	Interest				
		D. E. Jones	34	90		
		Town of Biddeford	25	50		
		J. L. Sinclair	6	00		
		James Sawyer	6	79	76	49
	38	Repairs & Improvements				
		S. J. McDonald Supt.	79	25		
		Jacob Marston	5	00	84	25
	35	Rent S. P. & Deering	10	00		
		Wm. B. Peabody	5	21		
		Joseph Hardy	25	00		
		J. P. Carle	10	00		
		S. A. Goodwin	11	52		
		J. M. Goodwin	9	00		
		Geo. W. Higgin	10	00		
		Jesse D. Smith	6	00		
		Sewall Berry	11	50		
		Michael Sullivan	3	00		
		Francis L. Reynolds	12	50		
		Diamond Littlefield	10	00		
		James Pulsifer	1	00		
		Mrs. Libby	6	50		
		Amos Chase	12	50		
		Mrs. Goodwin	5	00		
		Michael Goodwin	5	00		
		S. P. McKenney	12	50		
		Town of Biddeford	5	00		
		Dan'l Dupee	42	00		
		C. Swasey	21	75		
		John Deitz	6	75		
		Jacob Marston	15	00		
		Henry Edgecomb	6	25		
		Ralph Whitehead	15	00		
		Charleston & Clarke	20	00		
		Thos H. Whitten	35	00		
		John C. Hagan	7	50		
		John Berry	4	53		
		Elisha Mitchelson	15	00		
		Chs. W. Sawyer	45	00		
		B. Stoyd	12	09		
		Barney McCoat	12	50		
		Carried forward	$444	65	$892	74

January 1853

41		Cash Dr. to Stmd. Creditors			872 70
	35	Rent	334	63	
		B. Jellison	4	17	
		C. W. Lewis	2	51	
		Cotton B. Goff	13	33	
		John Buckley	7	51	
		John Cedames	17	16	
		Thos Monks	5	00	
		J. W. Greenleaf	11	92	
		Berry & Cedames	13	50	
		Berry & Cedames	29	52	
		Berry & Soule	13	11	
		John A. Berry	6	62	
		Luke Megalty	6	25	
		Nicholas Wakefield	58	00	
		Joseph M. Hayes	7	51	
		Joseph M. Hayes	7	51	
		Joseph M. Hayes	51	63	
		Joseph M. Hayes	200	00	
		Saml P. Chase	15	00	
		Joseph Butler	3	00	
		Josp Sparhawk	11	17	
		John Stetson	125	00	
		Chs. C. Granger	150	00	
		Mrs. Wakefield	2	00	
		R. Colby	1	75	
		Benj Cockburn	6	25	
		Theodore Littlefield	3	33	
		Thos. Wyles	9	00	
		Ann Gordon	15	00	
		Jane Dimley	6	00	
		John Dimley	5	00	
		S. P. Deering	15	00	
		Wm. W. Cleaves	17	00	
		Mrs. Merrill	15	77	
		H. Bacon	16	25	
		Wash. Rose	12	31	
		Joseph Hobson	33	00	
		Joseph Hobson	133	75	
		Joseph Hobson	9	25	
		Joseph Hobson	233	00	
		W. G. Dame	15	75	
		C. Conche	3	00	
		E. B. Emery	16	25	
		J. H. Thornton	17	51	
		Wiggin & Bacon	109	50	
		Josiah Rose	10	57	
		Carried Forward	$1384	50	872 70

11		Cash Dr. to Sundr. Accts			592	74
	35	Rent	1884	50		
		R. K. Lincoln	17	50		
		Saml Jay Jr.	9	33		
		Saml Storey	11	17		
		J. P. Vernell	7	75		
		J. S. Nichols	7	00		
		David D. Bryant	5	00		
		A. J. Walthall	11	67		
		S. S. Hobson	37	50		
		S. S. Hobson	111	00	2695	45
	39	Treasurer				
		Draft for S Quinby	312	50	312	50
	36	Schr. Savanna				
		R. Hill	16	00	16	00
	15	Profit & Loss				
		R. K. Lincoln	11	21	11	21
					3337	90
11		Sundry Accts. Dr. to Cash				
31		Real Estate				
		S. Jordan Jr.	14	41		
		Harrison Lowell	1500	00		
		S. Bacon	9	57	1523	97
38		Repairs & Improvements				
		Luther Bryant	3	32		
		Smiths & Wetherell	10	59	13	91
39		Treasurer				
		Order for A. J. Wethall	4000	00	4000	00
30		Interest				
		Thos Quinby	7	67	7	67
					5545	05
31		Real Estate Dr. to Treasurer				
	39	To paid Frederic Smith				
		for right to flow the				
		Staples farm as per his				
		Deed	1031	50	1031	50

41		Notes Receivable Dr. to Rent			
	33	Math. Kimballs Note			
		Feb 4/53 Six months			
		with interest	51	75	
		Hamlin Taylors Note			
		Feb 2/53 Three months			
		with interest	21	87	
		E. B. Emery's Note Jan 24/53			
		on demand with interest	29	08	$102 70
41		Cash Dr. to Sundry Accts			
	33	Rent			
		Mrs. Spencer	7	50	
		Joseph Read	11	25	
		E. C. Sutherland	6	67	
		Wm. Nicholson	2	50	
		Geo. V. Jordan	16	26	
		S. S. Shannon	3	67	
		S. S. Shannon	10	16	
		S. S. Shannon	19	50	
		S. S. Shannon	2	47	
		James Smith & Son	5	00	
		Math. Kimball	32	50	
		B. F. Winkley	2	92	
		Benj. Abbott	6	00	
		Wm. Hilton	5	00	
		James Brown	2	00	
		Amos. Sutton	4	00	
		G. W. Lewis	2	50	
		P. G. Shaw	12	50	
		H. C. Peach	5	00	
		Mrs. Libby	5	00	
		B. Jellison	4	17	
		Mrs. Littlefield	3	33	
		Thos. Monks	1	33	
		R. Leighton	50	00	
		Mrs. Waland	2	00	
		S. P. S. Deering & Other	10	00	
		Cockett Act	25	00	
		B. MacCoat	6	82	
		Joseph Boller	1	50	
		Joseph Boller	2	50	
		Isaac Chapman	3	00	
		Mrs. Long	3	50	
		E. B. Sawyer	5	00	
		Sole. Bobbins	5	92	
		Carried Forward	$293	48	

41	Cash Dr. to Sund. Accts.				
35	Rent				
	Geo. Palfrey	292 48			
	Joseph Swetser	10 00			
	Saml. Storey	7 35			
	Luke Megarty	4 17			
	N. Swinerton	4 17			
	Chs. Swindles	293 00			
	S. J. Wetherell Supt.	12 00			
31	Real Estate	48 47	671 54		
	Chs. N. Sifield	30 00	30 00		
40	Notes Receivable				
	Nath. Kimball	70 00			
	Jabez Smith	400 00			
	Stephen Libby	58 00	1468 00		
30	Interest				
	Nath. Kimball	65			
	Jabez Smith	36 00			
	Stephen Libby	22 00	58 65		
36	Sale Lagenia				
	N. Wile	34 00	34 00		
38	Repairs & Improvements				
	Augustine Ferguson	68 16	68 06		
33	General Expense				
	E. Clement	4 87	4 87		
			$1335 13		
41	Sundry Accts. Dr. to Cash				
38	Repairs & Improvements				
	Jarvis Williams	26 09			
	Franklin Garvin	13 33			
	Stephen Garvin	54 00			
	S. J. Wetherell Supt.	197 71	291 13		
42	W. C. Stock				
	On Accts	51 00			
		251 00	302 00		
33	Gen. Expense				
	S. J. Wetherell Supt.	609 98	609 98		
31	Real Estate				
	S. J. Wetherell Supt.	67 58	67 58		
			$1268 69		

	11		Cash Dr. to Sund. Accts.		
		35	Rent:		
			E.C. Sutherland	6	67
			Joseph Dunn	3	00
			B. F. Winkley	2	92
			James S. Nichols	7	00
			Wm. Hutchinson	2	50
			Geo. S. Lowell	8	33
			Benj.a Libby Jr.	6	50
			Chas. W. Sinclair	4	00
			James Brown	2	00
			Jesse Stanwood	6	00
			David D. Bryant	5	00
			A. Conoley	3	00
			Oxon Libby	5	00
			Mrs. Libby	3	34
			John W. Phillips	9	17
			Thos. Derby	6	00
			Saml. P. Stone	11	25
			Mrs. Long	3	50
			John B. Esty	13	74
			Mrs. Littlefield	4	00
			Ann Gordon	2	00
			R. Winn	11	83
			John Sullivan	100	00
			Stephen W. Cook	31	67
			Jane Dexter	6	00
			Benj.a Jellison	2	17
			John D. Cook	7	00
			A. H. Deal	16	67
			Wm. Millikan	12	00
			Joseph Potter	2	50
			Joseph Potter		50
			S.D L. Pendleton	5	00
			Mrs. Wadsworth	2	00
			Carle & Likens	30	00
			Saco R. Company	1125	00
			Biddeford Bank	37	50
			Geo. Waggin	10	00
			E. R. Shibyer	2	00
			R. P. Howell	18	75
			Berry & Trogg	6	25
			John Merrifield	5	00
			Daniel Lavoy	12	50
			Pepperell Manf. Co.	900	00
			Pepperell Manf. Co.	51	00
			Mrs. O.H. Burnham		88
			Carried forward	$2570	14

41		Cash Dr. to Sundry Accts.				
	25	Rent				
		Mrs. C. P. Burnham	21	12		
		Michael Cook	11	51		
		John Dority	6	75		
		Seymr P. Stone	9	69		
		Seth A. Gordon	12	50		
		Jer. Cook	15	00	2638	70
	15	Prof. of Lec.				
		Peleg Hill	17	00	17	00
	30	Notes Receivable				
		D. E. Somes	100	00		
		Town of Biddeford	500	00	600	00
	25	Interest				
		D. E. Somes	6	00		
		Calvin Bacon	120	53		
		John Patterson	1	25	127	78
	31	Real Estate				
		J. D. Sturdivant	215	00	215	00
					$3586	48
	31	Sundry Accts. Dr. to Cash				
31		Real Estate				
		Mrs. Stone	315	00	315	00
30		Taxes				
		James Warren	128	11		
		Wm. Mattocks	5	06	133	17
28		Repairs & Improvements				
		Luther Bryant		54		
		Spurr & Workman	54	60	55	14
30		S. J. Workman Supt.				
		On Acct.	2	00		
		" "	3	00		
		" "	30	00	250	00
					$3,254	85
31		Notes Receivable Dr. to Real Estate				
	31	Six Notes by Chas. M. Pitfield for Seventy Dollars Ea. payable in 1, 2, 3, 4, 5 & 6 years with interest Semi-annually from Jany 1. 1853	420	00	$420	00

	30	31	Notes Recievable Dr. to Real Estate		
			Three Notes by James Smith Jr. for $84⅓ Ea- Dated Mch 31st 52 payable in one, two & three years in equal Semiannually	253	01
			Three Notes by Elijah H. Newbegin for $333⅓ Each Dated April 27th 52 payable in 1. 2 & 3 years Int. Annually	1000	00
				$1253	01
	31		Cash Dr. to Sundry Accts		
		35	Rent		
			Augustus Johnson	126	00
			James Stetzer	39	00
			Swan Bly & Smith	39	00
			Fisher & Seigman	43	25
			Fisher & Seigman	15	00
			J. C. Bickford	15	00
			Elias Hamon	21	00
			Peter Mead	23	00
			Danl. S. Harper	22	50
			Adams & Bryant	24	75
			Geo. W. Adams	11	00
			Geo. W. Adams	12	75
			Adams & Sweetser	56	35
			Town of Biddeford	8	00
			Joseph Edwards	21	00
			Mrs. Dyer	15	00
			A. P. McKenney	12	50
			Michael Simpson	11	00
			J. Draper & Co.	45	00
			J. M. Hutchinson	15	00
			Mrs. Rose	9	00
			Asa Penney	7	50
			Deament Littlefield	35	00
			John Colpatrick	11	00
			J. R. Deering	3	50
			J. M. T. & C. Deering	32	50
			Cornelius Sweetser	28	00
			Joseph M. Hayes	20	00
			Aaron F. Chase	13	16
			Thos. W. Whitten	35	00
			Jacob Marston	15	00
			Sibley & Soule	35	00
			Carried forward	$1020	66

41		Cash Dr. to Sund. Accts.		
	35	Rent	11	66
		Seth Downey	9	75
		T. B. Ellis	21	00
		Amos Chase	12	50
		L. L. Baldwin	25	00
		A. S. Fairfield	31	25
		E. O. Southerland	6	67
		J. M. Anthony	9	00
		R. Shipley	5	76
		J. R. Goodwin	12	00
		James Brazer	9	00
		A. K. McKenney	75	16
		Caroline D. Cuff	2	81
		A. M. McKenney	5	33
		N. Crandall	15	00
		Joseph Hardy	25	00
		Mrs. Libby	5	00
		York Mining Co.	3	00
		B. Colby	9	75
		S. Adams	23	33
		Philip Eastman	51	00
		Berry & Adams	13	50
		Berry & Adams	29	52
		J. M. Hayes	7	50
		J. M. Hayes	7	51
		J. M. Hayes	11	63
		Berry & Towle	11	11
		B. C. Dame	15	75
		Mrs. S. Jeffs Jr.	11	00
		R. Jordan Jr.	6	25
		Mrs. Goodwin	5	00
		Joseph S Chase	3	00
		John Buckley	9	00
		John S. Hoag	12	00
		Jesse D. Smith	6	00
		M. McCarty	2	58
		Michael Sullivan	3	45
		Francis L. Rounds	12	50
		Benjamin Floyd	12	50
		John C. Berry	6	62
		B. F. Winkley	2	92
		Israel Berry	11	50
		John C. Hagan	15	00
		Mrs. Spencer	1	50
		Wm. H. Hunton	15	00
		David D. Bryant	5	00
		Carried to Journal	$1591	76

April 1853

41	35	Cash Dr. to Sund. Credits		
		Rent	1591	76
		Mrs Long	2	50
		Joseph Hobson Jr.	33	00
		Joseph Hobson Jr.	133	75
		Joseph Hobson Jr.	9	25
		Joseph Hobson Jr.	950	00
		J. F. Carle	10	00
		Michael Goodwin	8	00
		Benj.a Abbott	12	50
		Hutchins & Libby	39	00
		Nath.l Rose	12	50
		Chadbourn & Clark	28	75
		Wm. W. Cleaves	16	00
		John Mc Cabe	10	00
		John Buckley	8	00
		P. P. Mc Henney	16	50
		Horace Bacon	17	50
		Wiggin & Bacon	109	50
		Hutchins & Gowen	19	17
		Hutchins & Gowen	6	25
		Thos. Means	16	25
		N. C. Kendall	44	00
		Thos. Dumby	32	00
		James S. Nichols	7	00
		Ralph Whitehead	15	00
		Lindas. Parker	4	17
		Geo W. Lewis	2	50
		S. D. Edgerly	40	00
		Wm. Corbett	15	00
		Alex.r Beaman	31	25
		Mrs Monell	3	00
		B. F. Corbett	6	25
		Clark Hutchins	6	00
		Geo Pulsifer	24	00
		N. O. Coursh	35	00
		H. Bowe	25	00
		G. O. Jordan	16	25
		J. P. S. Deering	10	00
		J. P. S. Deering & Others	10	00
		Wm. B. Pierce	31	25
		Co Wm B. Huff	20	00
		John C. Sutts	16	39
		Thos P. Sufto	93	33
		Thos P. Sufto	1	67
		John W. Perry	14	67
		John W. Perry	25	00
		Carried forward	$2,817	91

41		Cash Dr. to Sund. Accts.				
	33	Rent			2817	91
		Wm Henderson			2	50
		G. H. Mitchell			11	25
		G. H. Mitchell			11	25
		G. H. Mitchell			15	00
		Sarah Kop			10	87
		Mrs. Littlefield			3	00
		R. Leighton			57	00
		Mrs. Walands			2	50
		Edwards & Phillips			5	53
		Saml P. Glass			15	00
		Mrs Chapman			5	00
		M. & H. Pearce			28	50
		John Libby			13	50
		Wiggin & Handy			5	70
		Orra Libby			12	50
		Jotham Patterson			25	00
		S. D. Cochrane			1	67
		S. H. Thornton			17	80
		Saml Came			12	69
		John Ledains			17	16
		J. W. Greenleaf			12	50
		J. Hop			10	00
		Elijah Smith			100	11
		Joseph Bolles			2	50
		Joseph Bolles				50
		Joseph Smith			1	50
		R. H Winkley			2	92
						3239 01
	40	Notes Receivable				
		Lock & Emmons			75	00
		Joshua Mitchell			5	00
		James Sawyer			75	00
		James Sawyer			65	00
		James Andrews & others			77	87
		Chr. C. Sawyer			213	00
						511 87
	39	Premiums				
		Paid on 3 Mo. Cap. Stock			1969	00
		do Sixty do "			312	50
		do on 3 Mo. " 11.			689	15
		do " 4 " " 35.			1469	25
						4139 90
	43	Interest				
		Lock & Emmons			14	41
		Joshua Mitchell			28	24
		James Sawyer			3	55
		James Andrews & Co.			17	43
		Chr C. Sawyer			12	38
						76 21
		Carried forward				$8,255 68

April 1853

11		Cash Dr. to Sund. Accts			$238	65
	15	Profit & Loss				
		L. Warner	11	55	11	55
	36	Stkr. Jaconia				
		W. Hill	25	00	25	00
	31	Real Estate				
		James Smith Jr.	84	50		
		Elias K. Hinkley	920	00	1004	50
	38	Repairs & Improvements				
		C. H. Beal	41	60	41	60
					$9,341	63
11		Sundry Accts. Dr. to Cash				
	33	A. J. Wetherell Supt.				
		On Acct of receipts	907	00		
		" " " "	1300	00		
		" " " "	175	00		
		" " " "	2100	00		
		" " " "	50	00		
		" " " "	700	00		
		" " " "	813	87		
		" " " "	600	00		
		" " " "	300	00		
		" " " "	1000	00		
		" " " "	300	00	8,238	87
	38	Repairs & Improvements				
		Swamkler & Smith	13	00		
		Perkins & Bergman	7	70		
		R. Leighton	7	50		
		P. McKenney	12	50	39	70
	33	Cont Expenses				
		Thos Dumby	312	51		
		Thos Dumby	1	00	313	51
	34	Taxes				
		Thos R. Suffo	389	56		
		J. M. Berry	14	67	404	23
	31	Real Estate				
		Thos Dumby	23	31	23	31
					$9,019	11

41		Cash Dr. to Stand. Goods		
	35	Rent		
		Chs. Swindler	12	00
		Silas Goodwin	15	00
		E.G. Sutherland	6	67
		Ada Pennel	5	00
		Augustus Johnson	43	15
		Augustus Johnson	223	38
		Addw. Farfox	4	17
		Saml. P. Stone	3	67
		Benja. Abbott	4	17
		J. Smith & Son	2	50
		Joseph Hoard	11	25
		Wm. Hutchinson	2	50
		Mrs. Libby	5	00
		Fanburg & Hill	36	14
		A. J. Webber	11	67
		Chs. W. Strong	45	00
		E. Richardson	15	00
		Mrs. Kelley	6	65
		John P. Sullivan	2	00
		Thos. Dority	6	00
		Saml. Storey	5	33
		Benja. Jellison	5	32
		Ged. W. Lewis	2	57
		James Hackett	5	50
		David D. Bryant	5	00
		Saml. J. Shannon	11	16
		Saml. J. Shannon	19	50
		Danl. Cole Jr.	21	00
		Danl. Cole Jr.	4	67
		Town of Alna	5	00
		James Brown	2	00
		Rufus Small	12	00
		Swazey & Smith	24	00
		Rufus Small	6	00
		Mrs. Long	3	50
		Henry Mason	4	55
		Saml. Gordon	25	00
		Mrs. Morrell	4	16
		H. C. Furbay	3	00
		Mrs. Watarell	2	00
		Jno. Washburn	19	38
		Joseph Potter	2	50
		Joseph Potter		50
		John Mattingham	5	00
		Carried forward	$887	42

May 1853

11	Cash Dr. to Sund. Accts				
35	Rent				
	Mrs. J. Littlefield		2 00		
	Crockett & Co.		25 00		
	Jarvis Williams		12 50		
	Andrs. Desmond		2 00		
	Pli. Boothby		10 92		
	Henry Watson		4 58		
	Henry Edgecomb		6 25		
	N. W. Winslow		17 50		
	John Libby		12 50		
	Benj.a Abbott		4 17		
	B. W. Winkley		2 92		
	E. C. Sutherland		6 67		
	Andrs Sawyer		4 17		
	J. P. Stone		3 67		
	Jane Jameson		6 00		
	Wiggin & Bacon		104 50		
	Mrs. Long		3 50		
	John Tidomey		3 75		
	Danl. Dearborn		6 00	1281	02
40	Notes Receivable				
	James Smith Jr.		225 00		
	John M. Philbrook		50 00		
	J. Hersom		100 00		
	James Andrews & Others		350 00		
	Geo. M. Eaton		200 00		
	James G. Garland		50 00		
	Chs. M. Pitfield		700 00		
	Geo. A. Warren		1000 00	7300	00
43	Interest				
	James Smith Jr.		24 93		
	John M. Philbrook		10 50		
	J. Hersom		48 11		
	Danl. L. Littlefield		4 80		
	J. Maillard		36 00		
	James Sawyer		4 29		
	James Andrews & Others		3 10		
	Geo. M. Eaton		72 00		
	Danl. Cole Jr.		34 00		
	James G. Garland		21 33		
	Chs. M. Pitfield		9 00	288	16
39	Treasurer				
	Net proceeds of draft		3918 00		
	" " "		3798 00	7816	00
15	Profit & Loss				
	Augustus Johnson		32 8		
	Carried forward		33	10835	18

11	Cash Dr. to Sundr. Accts			11.185	18
15	Profit & Loss		38		
	Chs. W. Sawyer	45	00		
	Thos Curtis	11	48		
	James Purdon	7	00		
	S.K. Lane	46	18		
	C. Jordan	3	00		
	James Purdon	1	53		
	Amos W. Page	2	16		
	S.J. Wetherell Supt.	12	11	129	16
36	Sch.d Ladmin				
	N. Hill "	31	29	31	29
31	Real Estate				
	Wm. B. Pierce	39	00		
	Thos Cook	850	12	889	12
				$ 11184	63
11	Sundry Accts. Dr. to Cash				
15	Profit & Loss				
	Chas Beaman	11	00		
	Danl Smith Jr.	20	00		
	James Purdon	7	00		
	S.J. Wetherell Supt	47	61		
	S.J. Wetherell "	28	96	113	57
32	S.J. Wetherell Supt				
	On Acc	32	00		
	" "	400	00		
	" "	1.300	00		
	" "	3.500	00		
	" "	700	00		
	" "	300	00		
	" "	500	00	11.632	00
38	Repairs & Improvements				
	Saml Abbott	6	75		
	Chs. W. Sawyer	3	04		
	H.P. Kendrick	39	00		
	Andw. Mc Kenney	26	35		
	S.J. Wetherell Supt.	11	00		
	S.J. Wetherell "	22	96		
	S.J. Wetherell "	135	00	243	45
41	Lumber				
	Chs. W. Sawyer	51	68	51	68
33	General Expense				
	E.K. Wiggin	10	00	10	00
				$ 11.449	70

May 1853

35		Rents Dr. to Sund. Accts.			
	38	Repairs & Improvements	400 00		
		Balance of Acct transferred	568 86		
	33	General Expenses			
		Balance of acct "	1678 22		
	34	Taxes			
		Bal. of acct "	578 81	$3825 88	
	15	Sundry Accts. Dr. to Profit & Loss			
35		Rents			
		Bal. acct transferred	13369 93		
43		Interest			
		Bal. acct "	636 87	$14006 80	
15		Profit & Loss Dr. to Treasurer			
	39	Bal. acct transferred	10678 25	$10678 25	

June 1853

31		Real Estate Dr. to Notes Receivable			
	40	For 1 Note Payable			
		to L. Mallard dated			
		May 23/53 $100. Each	400 00	$400 00	
41		Cash Dr. to Sund. Accts.			
	35	Rent			
		Peter Goodwin	7 77		
		Thos Wildes	10 00		
		Mrs. Libbey	2 51		
		Mrs. Merrill	15 89		
		Mrs. Pulfer	3 00		
		James Brown	2 00		
		Wm. Hilton	2 00		
		Wm. Hutchinson	2 50		
		Mrs Wayland	2 00		
		David D. Bryant	5 00		
		Jane Denley	3 00		
		Saml Shorey	4 17		
		Mrs. S. Littlefield	3 32		
		Joseph Smith	2 50		
		C.H. Burnham	20 00		
		Carried forward	$ 85 66		

June 1853

41		Cash Dr. to Sundr. Accts.		
	35	Rents	85	66
		John Shepley	8	00
		Geo. F. Lowell	16	66
		Joseph Bolles	2	50
		Joseph Bolles		50
		Mrs. Rose	1	50
		G. W. Lewis	2	50
		J. R. Deering	10	00
		Diamond Littlefield	10	00
		Diamond Littlefield	10	28
		Thomas Morgan	5	00
		Thomas Smith	45	50
		John Mullighan	2	50
		P. D. Shaw	13	00
		James Hackett	7	00
		Wiggin & Bacon	23	72
		Mrs Chapman	5	00
		Wm. Vernell	12	00
		John Jameson	20	41
		Wm Knight	37	50
		Ann Gordon	14	50
		Sam'l Cane	12	00
		E. S. Sawyer	6	00
		John Buckley	7	00
		John Buckley	9	00
		E. O. Sutherland	6	67
		J. T. Nichols	21	00
		Clark Hutchins	5	00
		James M. Manson	14	17
		Jacob K. Goodwin	12	00
		Mrs. Dearborn	5	00
		Andw. Parker	4	17
		Sam'l P. Stone	3	67
		John Dority	7	00
		Dan'l Lakey	12	50
		Mrs. Libbey	5	00
		Benj'a Abbott	4	17
		Wm. H. Hanson	15	00
		R. P. Rowell	18	75
		Jona. Tucke	15	00
		James Sawyer	39	00
		Hutchins & Libbey	19	93
		Biddeford Bank	37	50
		S. S. Fairfield	31	25
		Pepperell Manuf Co.	900	00
		Pepperell Manuf Co.	51	00
		Carried forward	$1594	61

200 June 1853

41		Cash Dr. to Sund. Accts			
	35	Rents	1594	51	
		M. & H. Prince	28	50	
		Peter Hinds	25	00	
		Thos Dumby	30	00	
		Wm. W. Cleaves	16	50	
		Danl S. Cooper	22	50	
		Amos Chase	12	50	
		Wm. Hutchinson	2	50	
		John S. Fogg	14	25	
		H. Bacon	17	50	
		Alex[r] Beaman	31	25	
		Elias Hannon	21	00	
		Geo. W. Wiggin	10	00	
		W. P. & S. Gowen	6	25	
		W. P. & S. Gowen	19	17	
		Laconia Company	412	50	
		Nahum Getchell	15	00	
		B. F. Winkley	2	92	
		Seth Gunnison	9	75	
		B. Cobb	9	75	
		S. H. Thornton	17	81	
		Caroline W. Huff	3	75	
		Albert McKenney	12	50	
		S. C. Crash	35	00	
		H. Bowe	25	00	
		Peter Goodwin	8	33	
		J. B. Ellis	20	00	
		Tibbets & Towle	35	00	
		Thos W. Whitten	35	00	
		Fisher & Seigman	65	00	
		Fisher & Seigman	45	25	
		Selenous Adams	23	33	
		J. D. Cushman	17	07	
		J. Drew & Co.	45	00	
		Ira Draper & Co	15	00	3,415 38
	40	Notes Receivable			
		Joseph Edwards	123	79	
		Weymouth & Milliken	150	00	
		Geo. A. Warren	91	63	365 42
	43	Interest			
		Joseph Edwards	40	18	
		J. P. Adams	8	10	
		Weymouth & Milliken	9	00	
		Wiggin & Bacon	26	28	
		Geo. A. Warren	58	37	141 93
					$3,922 73

June 1853

41		Cash Dr. to Sundr. Accts.		3922 73	
	15	Profit & Loss			
		W.H. McKenney	16 45	16 45	
	36	Schr. Lacona			
		N. Hill	48 35		
		Saml Hill	13 71		
		Saml Hill	11 00	73 06	
	31	Real Estate			
		W.J. Libby & Co.	550 00	550 00	
	32	S.J. Wetherell Supt.		4562 24	
		On Acct	19,748 90	19,748 90	
	39	Treasurer			
		Draft fa S.S. Plainfield	312 50	312 50	
				$24,623 64	
41		Sundry Accts. Dr. to Cash			
39		Treasurer			
		Order fa. S.J. Wetherell	19,748 90	19,748 90	
31		Real Estate			
		John G. Pillsbury	2 30		
		J.S. Killgore	4 17		
		Japheth Look	8 17		
		Luther D. Livingston	3 10		
		Isaac B. Eaton	6 00		
		A. & B.E. Cutler	53 76	77 50	
35		Repairs & Improvements			
		Nath. Cummer	30 00		
		Japheth C. Look	8 16		
		A. & B.E. Cutler	111 10	149 26	
34		Taxes			
		Remick Cole	40 10	40 10	
33		Genl Expense			
		Thos Quimby	312 50	312 50	
				$21,328 26	
37		Bradbury Dam Dr.			
	32	To S.J. Wetherell Supt.			
		Balance of acct			
		transferred	1071 97	1071 97	

July 1853

40 35 Notes Receivable Dr. to Rent
J. Wilson Jr's Note
dated July 7/53 payable
in 6 Mos with interest 116 75
Joseph Gould }
Absalom Bowden }
Note July 14/53 – 3 Mo. }
twenty five dollars & }
interest } 25 00 $441 75

41 35 Cash Dr. to Sundr. Accts.
Rent
Geo. Pulsifer 4 10
Ada Pennel 7 50
J. N. Bunbank 2 50
A. J. Walker 11 67
John Murphy 1 67
John Murphy 6 00
Michael Cash 10 50
N. C. Kendall 43 50
J. M. & J. G. Deering 32 50
James Sannel 3 76
Jewell Berry 11 50
Mrs. N. Perkins 6 00
Jesse D. Smith 6 00
Asa Libby 9 00
Diamond Littlefield 25 00
Swantley & Smith 39 00
Town of Saco 5 00
Sux bury & Wile 36 14
Saml. S. Shannon 19 50
Saml. S. Shannon 10 16
Cornelius Sweetsir 27 50
J. N. Authon 9 00
Mrs Long 3 50
John P. Sullivan 6 67
Robert Shepley 8 76
John Bessey 15 87
Joseph Handy 25 00
S. L. Goodwin 12 50
Jarvis Williams 82 50
Philip Eastman 50 00
Mrs. Goodwin 8 00
Benja Jellison 8 33
A. & B. E. Cutler 17 52
F. L. Rounds 12 50
Carried forward $878 65

July 1853

41		Cash Dr. to Sundr. Accts		
	35	Rent	578	65
		York M. Co.	3	00
		Geo. S. Lowell	16	67
		Geo. D. Jordan	16	26
		Mrs. Littlefield	3	33
		Mrs. J. Monell	5	89
		Joseph Edwards	21	00
		Saml. P. Chase	15	00
		John C. Bickford	10	00
		John Tape	4	17
		Ralph Whitehead	15	00
		Thomas Dority	9	00
		O. H. White	9	54
		Joseph Hardy	2	37
		Mrs. Dyer	15	00
		John Mulligan	2	50
		Adams & Bryant	24	75
		Adams & Sweetsir	56	25
		Geo. H. Adams	12	75
		Geo. H. Adams	11	00
		Town of Biddeford	10	79
		David D. Bryant	5	00
		James Mulong	2	00
		Saml. P. Chase	13	16
		Wm. B. Pierce	31	25
		Thos. Monks	16	25
		John Gilpatrick	11	00
		Berry & Fogg	6	25
		Dennis Chapman	1	50
		John C. Fuffs	12	50
		Joshua Chadbourn	4	80
		J. K. Lane	81	95
		Asaa C. Libby	5	00
		Elijah Smith	95	36
		Thomas Wildes	9	17
		B. G. Dame	18	75
		Joseph Botter	2	50
		Joseph Botter		50
		Chs. W. Sawyer	15	00
		Thos. Peters	8	00
		Collin B. Huff	20	00
		Rufus Small	6	00
		Saml. Came	12	00
		Michael Goodwin	8	00
		J. P. S. Deering	11	00
		J. P. S. Deering	11	00
		Carried forward	$1278	86

July 1853

41		Cash Dr. to Sund. Accts			
	35	Rent	1278 86		
		Thos Cutts	37		
		Jos Fogg	5 00		
		Joseph Smith	2 22		
		J. W. Greenleaf	12 50		
		N. Rose	12 50		
		H. Edgcomb	6 25		
		Berry & Adams	13 54		
		Berry & Adams	29 52		
		Berry & Towle	18 11		
		John A. Berry	6 62		
		Geo. W. Lewis	3 33		
		L. S. Baldwin	25 00		
		Kimball	11 00		
		Kimball	32 40		
		Wm. Pitts	26 00		
		Danl. A. Davis	10 00		
		S & L. Henderson	21 00		
		Geo. H. Mitchell	15 00		
		Geo. H. Mitchell	11 25		
		Geo. H. Mitchell	11 25		
		John Libbey	12 50		
		Jacob Marston	15 00		
		James Hackett	4 25		
		M. McCoat	6 25		
		Joseph M. Hayes	200 00		
		Joseph M. Hayes	7 50		
		Joseph M. Hayes	11 63		
		Joseph M. Hayes	7 50		
		J. Fogg	5 00		
		Sam'l Shaw	4 16		
		S. P. McKenney	12 50		
		John Adams'	17 56		
		Jotham Patterson	11 50		
		S. Works	1 00		
		J. Chapman Jr.	7 50		
		Tarbox & Wetherell	22 33		
		Cate & Akers	50 00		
		Michael Sullivan	6 25		
		Bernard Flood	8 00		
		E. O. Sutherland	66	1970 32	
	15	Profit & Loss			
		W. E. Cutts	50		
		Jno. Locke	40		
		S. J. Wetherell Supt.	49 48	50 38	
		Carried forward		$2020 70	

July 1853

41	Cash Dr. to Sundr. Accts		2120 70	
43	Interest			
	J. L. Sinclair	12 18		
	Isaac Mitchell	62 46		
	James Sawyer	3 43	78 07	
41	Notes Receivable			
	Isaac Mitchell	200 00		
	J. M. Philbrook	30 00	230 00	
38	Repairs & Improvements			
	Thos Wildes	25	25	
33	General Expense			
	Elijah Smith	29 00	29 00	
36	Schr. Saconia			
	Samuel Hill	16 00	16 00	
			$2374 02	
41	Sundry Accts. Dr. to Cash			
31	Real Estate			
	Mathe Cunier	6 00		
	Carpenters in part	95 36		
	J W Greenleaf	13 60		
	Elijah Smith	3 40		
	John Denny	28 00		
	Sunbox & Wetherell	31 24	177 61	
38	Repairs & Improvements			
	Carpenters in part	25 17		
	Elijah Smith	8 11		
	Mathe Emery	19 50		
	Michael Cleary	9 00		
	Sunbox & Wetherell	168 09	232 77	
33	General Expense			
	James Starling	3 50		
	David Tuttle	2 00		
	C. A. Haskins & Co	75		
	David Tuttle	4 00	10 25	
34	Taxes			
	S. E. Boothby Treas	3400 32	3400 32	
37	Roadway Dam			
	Elijah Smith	6 37	6 37	
39	Steamer			
	William Dwight	400000	400000	
15	Profit & Loss			
	Elijah Smith	49 48	49 48	
			$7576 79	

41 35 Cash Dr. to Sund. Accts/
Rent

Samuel Shorey	4 17
B. F. Winkley	3 00
Sam'l P. Stone	3 67
Wm. Hutchinson	2 50
J. P. Cook	1 00
Robert Bradbury	12 50
John Bradbury	24 00
Benj'a Abbott	4 16
David D. Bryant	5 00
R. Leighton	50 00
Mrs. Waland	2 00
John C. Bickford	5 00
Joseph Heard	11 25
Sam'l T. Shannon	1 33
Silas Sadd	9 00
John Tape	4 17
Jon'a R. Deering	3 75
Stephen Worth	7 00
Mrs Libbey	5 00
Andw. Tarbox	4 16
F. A. Borthby	10 92
Anna Libbey	7 50
John Tallman	25 00
Mrs. Long	3 50
Joseph Bolter	2 50
Joseph Bolter	58
F. D. Edgerly	20 00
Henry Mason	9 16
Joseph Smith	2 20
Sam'l Parsons	1 00
Isaac T. Hobson	222 00
Isaac T. Hobson	75 00
Isaac T. Hobson	341 67
Isaac T. Hobson	3 00
Isaac Chapman Jr.	2 50
Edward C. Sutherland	6 67
Mrs. Littlefield	6 45
Ann Gordon	25 00
B. F. Winkley	2 92
S. P. Stone	3 67
Margaret Dean	2 50
Andw. Tarbox	4 17
J. P. S. Deering	31 00
D. D. Bryant	5 00
B. F. Coolbroth	6 25
Carried forward	$996 82

41		Cash Dr. to Sundr. Accts			
	35	Rents			
		Thos. Leitch	996 82		
		Chs. Atkinson	1 00		
			6 67	1004 49	
	31	Real Estate			
		Wm. B. Pierce	11 00	11 00	
	40	Notes Receivable			
		Leighton & Simpson	11 00		
		Chs. N. Fifield	150 00		
		Elias H. Newbegin	1.000 00		
		Geo. Bridges	45 00	1,236 00	
	43	Interest C. Cases	26 90		
		Chs. N. Fifield	2 55		
		Jabez Smith	24 00		
		Elias H. Newbegin	19 00		
		Geo. Bridges	67 08	149 53	
	33	Genl Expense			
		Chs. N. Fifield	50	50	
				$2,407 52	
	41	Sundr. Accts. Dr. to Cash			
31		Real Estate			
		R. Leighton	21 62		
		J. G. Deering	17 10		
		H. P. Kendricke	25 00	62 72	
37		Broadbury Dam			
		Ira Taylor	4 50	4 50	
33		Genl Expense			
		Ira Taylor	2 25		
		David Tuttle	2 00	4 25	
38		Repairs & Improvements			
		Ira Taylor	36 00	36 00	
34		Taxes			
		N Waterhouse Coln.	149 52	149 52	
44		Lumber			
		Isaac T. Hobson	251 46	251 46	
				$508 45	

September 1853

41 35 Cash Dr. to Sund. Accts. Rent

J. N. Perry	3 33
J. N. Perry	35 00
J. N. Perry	3 67
Mrs. N. Perkins	7 42
C. W. Lewis	6 75
Thomas Morgan	7 50
Earle & Akers	60 00
Andw. Desmond	20 00
Mrs. Chapman	6 00
David Byrn	4 17
Thos. Leitch	2 13
Mrs. Lobley	6 67
Mrs. Waland	4 00
Mrs. Long	4 00
Jesse Scannel	6 00
James Durgin	83
Mrs. S. Littlefield	3 33
John P. Sullivan	10 00
John Buckley	7 50
Isaac Chapman Jr.	2 50
Saml. P. Stone	3 67
John Twomey	5 00
John Brightly	9 00
Andw. Parker	4 17
Calvin Parker	5 00
John Dority	6 50
Ellen Sullivan	6 00
Nath'l. Kimball	52 50
Daniel Lacey	12 50
Peter Gordain	8 33
John C. Bickford	15 00
John Murphy	9 00
Joseph Boller	3 00
Wm. Hatton	2 00
B. F. Winkley	2 84
E. B. Savage	6 00
Laconia Co.	1125 00
Dan'l. S. Harper	22 50
John S. Fogg	13 12
Cornelius Sweetsir	27 75
Pepperell M. Co.	50 00
Pepperell M. Co.	21 67
Pepperell M. Co.	900 00
Fisher & Seigman	65 00
Fisher & Seigman	45 25
Carried forward	$3,647 60

41		Cash Dr. to Sund. Accts		
	35	Rent	261	60
		James Sawyer	39	00
		Hoyt & Sawtelle	11	17
		Peter Hunds	25	00
		Biddeford Bank	37	50
		S.A. Fairfield	31	25
		Francis L. Rounds	12	50
		S.O. Crosby	35	00
		H. Bowe	25	00
		Tibbetts & Towle	35	00
		Thos. W. Whitten	35	00
		Selencus Adams	23	33
		I.D. Cushman	17	07
		Ann Condon	12	50
		Caroline W. Huff	3	75
		Seth Gurney	9	75
		J.B. Ellis	20	00
		Joseph M. Hayes	200	00
		Joseph M. Hayes	7	50
		Joseph M. Hayes	7	50
		James McManus	15	00
		Twambley & Smith	39	00
		Alex[r] Beaman	31	25
		Alex[r] Beaman	35	97
		Philip Eastman	5	00
		J.M. & J.G. Deering	32	50
		J.W. Burbank	2	50
		John Kilpatrick	11	00
		Berry & Adams	29	52
		Berry & Towle	18	11
		Berry & Adams	13	54
		John A. Berry	6	62
		Crockett & C.	25	00
		P. Sullaway	10	87
		Jon[a] Tucker	15	00
		Wm. Cummings	12	50
		Jacob W. Goodwin	12	00
		E.C. Sutherland	6	67
		L.S. Baldwin	25	00
		Ira Deeper & Co	15	00
		Ira Deeper & Co.	15	00
		Sunbury & Hill	36	14
		Town of Saco	5	00
		Mrs. Pulsifer	9	00
		Ada Pennel	17	50
		J.R. Anthoin	9	00
		Carried forward	$3,125	11

September 1853

41		Cash Dr. to Sundr. Accts.			
	35	Rent	3,728 11		
		Ralph Whitehead	15 00		
		Joseph Hobson Jr.	250 00		
		Joseph Hobson Jr.	33 00		
		Joseph Hobson Jr.	133 75		
		Geo. O. Jordan	16 26		
		Jesse D. Smith	6 00		
		Nath[l] Rose	12 50		
		James Sammel	12 50		
		Robert Shepley	8 76		
		H. Getchell	15 00		
		Margaret Dean	3 75		
		Thomas Monks	16 25		
		Wm. H. Hanson	15 00		
		J. Sofe	10 00		
		Sam[l] S. Shannon	19 50		
		N. O. Kendall	45 50		
		Joseph Bolles	2 00	4,340 88	
	38	Repairs & Improvements			
		J. Porter	3 00		
		James Furbing	48	3 48	
	34	Taxes			
		S. J. Wetherell Supt	605 00	605 00	
	39	Treasurer			
		Draft fa Wm. Parsons	1800 00	1800 00	
	40	Notes Receivable			
		N. Kimball	66 59	66 59	
	43	Interest			
		Nath[l] Kimball	10 93	10 93	
	36	Sch. Laconia		6826 88	
		S. Hill	22 00	22 00	
				$6,848 88	
45	41	Sundry Accts/ Dr. to Cash			
		Ossipee Lake			
		Thos N. Abbott	200 00		
		Towle & Hamm	200 00		
		Wm. Parsons	3,500 00		
		Albert & Stacy H. Locke	1650 00		
		Stacy H. Locke	555 00		
		Albert Locke	965 85		
		Thos Dinsly	126 18		
		Wm. N. Hanson	7 50		
		Carried forward	$7,204 53		

	41	Sundry Accts. Dr. to Cash		7.204 53
	31	Real Estate		
		Ira Taylor	7 50	
		Sanborn & Wetherell	75 39	
		S. J. Wetherell Supt.	121 59	204 48
	35	Repairs & Improvements		
		Ira Taylor	18 00	
		Rufus Small	9 58	
		S. J. Wetherell Supt.	315 34	342 92
	33	General Expense		
		Ira Taylor	4 50	
		J. P. Mandivant	8 00	
		David Tuttle	6 00	18 50
	34	Taxes		
		J. P. Tufts Collector	608 93	608 93
	33	Gen. Expense		
		S. J. Wetherell Supt.	621 15	
		Wm H Hanson	1 00	622 15
				$9.001 51

October 1853

	40	Notes Receivable Dr. to Sund. Accts.		
	35	Rent		
		Jr. Mc Townsend's		
		Note Oct. 12/53 for Nine		
		teen dollars in 6 Mo.	19 00	
	31	Real Estate		
		Six Notes of J. Woburn Jr.		
		dated Oct. 11/53 — One		
		for $1000. in four Mo.		
		on for $666. " Six "		
		" " $666 " Nine "		
		" $667 " twelve "		
		" $650 " twenty four "		
		" $650 " thirty six "		
		interest annually	4300 00	$4,319 00
	41	Cash Dr. to Sund. Accts.		
	35	Rent		
		W. P. & S. Gowen	19 17	
		W. P. & S. Gowen	6 25	
		Geo. S. Lowell	16 70	
		David Boyer	4 16	
		Thos. E. Wentworth	6 00	
		Geo. W. Wiggin	10 00	
		Carried forward	$62 28	

October 1853

41		Cash Dr. to Sund. Accts		
	35	Rent	62	28
		Rufus Small	6	00
		Sweetser & Smith	24	00
		Rufus Small	12	00
		Amos Chase	12	50
		Seth A. Goodwin	12	50
		Wm E. Bowker	16	26
		Thos Dority	15	00
		John Norton	10	50
		Michael Goodwin	8	00
		John Tape	4	17
		Saml F. Chase	13	16
		James Hackett	12	50
		Geo H. Mitchell	11	25
		Geo H. Mitchell	11	25
		Geo H Mitchell	15	00
		Horace Bacon	17	50
		M. McCoat	6	25
		York M. Co.	3	00
		John Libbey	10	00
		M. & H. Pierce	28	50
		Mrs. J. Morrell	10	00
		Mrs. Goodwin	8	00
		Elias Harmon	20	00
		C. H. Adams	12	75
		Geo. H. Adams	11	00
		Adams & Bryant	24	75
		B. Colby	9	75
		David D. Bryant	5	00
		R. Jordan Jr.	15	00
		Wm. Knight	37	50
		Mrs. Libby	1	00
		Albert McKenney	12	50
		Diamond Littlefield	25	00
		Benj. Jellison	13	00
		Jacob Marston	15	00
		Joseph Hardy	25	00
		Sewall Berry	11	50
		Wm. B. Peirce	31	25
		Michael Sullivan	6	25
		Jotham Patterson	15	00
		John Tape	4	17
		Horace Chadbourn	10	00
		James T. Nichols	21	00
		Stephen Locke	29	00
		Wm Hutchings	13	50
		Carried forward	$698	04

October 1853

41	Cash Dr. to Sundr. Accts.				
35	Rent	698 04			
	S. S. Fairfield	72			
	Anca Libbey	1 00			
	Colon B. Huff	22 44			
	Chs. W. Sawyer	45 00			
	Robert Lincoln	35 00			
	Robert Lincoln	25 00			
	Joseph Smith	5 00			
	Saml T. Shannon	11 91			
	Town of Biddeford	12 18			
	Wm. Thompson	8 33			
	J. M. Haines	4 00			
	J. P. Cable	10 00			
	P. D. Shaw	7 83			
	Michael Simpson	1 33			
	Adams & Sweetsir	56 25			
	James Scott	4 00			
	Rufus Small	12 00			
	Leavitt & Warren	37 49			
	James Dugan	2 50			
	S. L. Henderson	14 00			
	Horace Chadbourn	5 00			
	F. A. Boothby	10 92			
	Saml Brackett	13 56			
	Saml P. Chase	15 00			
	John Adams	17 06	1075	56	
33	Genl Expense				
	Town of Biddeford	7 20			
	J. M. Philbrook	46	7	66	
40	Notes Receivable				
	Isaac Mitchell	100 00			
	James Sawyer	114 50			
	J. M. Philbrook	45 00			
	Joseph Tanner	12 00			
	J. M. Philbrook	25 00	296	50	
43	Interest				
	Isaac Mitchell	33 29			
	James Sawyer	1 62			
	J. M. Philbrook	8 27	43	18	
39	Treasurer				
	Draft fa S. S. Fairfield	312 50	312	50	
38	Repairs & Improvements				
	Robert Lincoln	77 28			
	N. Currier	1 82	79	10	
			$1814	50	

October 31. 1853

	41	Sundry Accts. Dr. to Cash			
31		Rent Estate			
		William King 1st	5 00		
		Samuel Brackett	9 69		
		Greenleaf & Adams	1 43		
		Ira Taylor	18 00	34 12	
38		Repairs & Improvements			
		James M. Colbathwait	8 50		
		R. Jordan Jr.	7 12		
		Wm. B. Pierce	4 11		
		Ira Taylor	34 87		
		Tarbox & Wetherell	6 16		
		Rufus Small	1 92		
		Nath[l] Currier	268 20		
		Sam[l] Brackett	3 87		
		Greenleaf & Adams	75		
		Ira Taylor	18 75		
		Jarvis Williams	166 38	520 63	
34		Taxes			
		Peter Emery Coll.	24 80	24 80	
33		General Expense			
		Tho[s] Quinby	312 50		
		S. A. Boothby	3 00		
		Greenleaf & Adams	3 24	318 74	
45		Ossipee Lake			
		Tho[s] Quinby	6 35	6 35	
				$904 64	

November 1853

	41	Cash Dr. to Sund. Accts.			
	35	Rent Mrs. Morrell	24		
		S. D. Edgerly	21 00		
		E. O. Smith & Co.	6 66		
		J. W. Greenleaf	20 84		
		J. W. Greenleaf	6 67		
		Andw. Tarbox	4 17		
		Asa Libbey	14 00		
		Mrs. Perkins	3 00		
		Jarvis Williams	82 50		
		Mrs. Dearborn	9 47		
		J. Chapman Jr.	2 50		
		B. F. Winkley	2 92		
		Mrs. Morrell	4 83		
		Robert Bradbury	10 00		
		Benja. Abbott	12 50		
		Carried forward	200 30		

November 1853

41	Cash Dr. to Sund. Accts/				
35	Rent				
	Sam'l P. Stone		3 67		
	Wiggin & Bacon		109 50		
	Wm Smith		1 50		
	David Byer		4 17		
	James Johnson		8 33		
	Mrs. Waland		2 00		
	Calvin Tarbox		5 00		
	Dan'l Johnson		50 00		
	Dan'l Johnson		55 00		
	Dan'l Johnson		5 00		
	Wm W. Cleaves		25 00		
	Sam'l Parsons		7 00		
	Ann Gordon		30 00		
	O.H. White		25 00		
	Isaac Merrill		17 00		
	Margaret Dean		2 50		
	Mrs. Dyer		15 00		
	Mrs. Libbey		5 00		
	H. C. Sundborg		4 00		
	Wm H. Hanson		3 00		
	John Tape		4 17		
	D. D. Bryant		5 00		
	Dan'l C. Davis		5 00		
	Stephen Everett		4 80		
	Crockett & Co.		25 00		
	Joseph Bolles		2 50		
	Michael Covey		20 79		
	Andw. Tarbox		4 17		
	Sam'l P. Stone		3 67		
	Thomas Morgan		5 00		
	Geo. S. Lowell		24 97		
	Sweetsir & Smith		24 00		
	Joseph Smith		5 00		
	M. Dean		1 92		
	Calvin Tarbox		5 00		
	B. F. Winkley		2 92		
	John Norton		9 00		
	Japhoth Locke		10 00		
	Elijah Smith		100 00		
	S.J. Wetherell Supt.		50 00	890 88	
38	Repr. & Improvements				
	Jarvis Williams		107 32	107 32	
36	Schr. Laconia				
	Sam'l Hill		39 06		
	Sam'l Hill		17 00	56 06	
	Carried forward			$1054 26	

November 1853

41		Cash Dr. to Sundr. Accts/			1054 26
	43	Interest			
		James Sawyer	1 29		
		Isaac T. Hobson	2 92		
		Isaac Mitchell	34 14		
		J. P. Ledams	5 25		
		Chs. N. Tyfield	2 70		
		Joseph Turner	12	52 62	
	40	Miles Mcguable			
		Isaac Mitchell	100 00		
		J. P. Ledams	90 00		
		Joseph Turner	37 68	227 68	
	44	Lumber			
		S. J. Wetherell Supt.	42 49	42 49	
				$1377 05	
	41	Sundry Accts. Dr. to Cash			
34		Taxes			
		O. Freeman Collector	93		
		Simon Messervc	127 27	128 20	
45		Ossipee Lake			
		Thos. L. Dennett	27 86		
		Thos. L. Dennett	10 79		
		Robinson Overlock	500 00		
		John Smith	300 00	838 65	
38		Repairs & Improvements			
		Japhett Locke	34 00		
		S. J. Wetherell Supt	110 49	144 49	
				$1111 34	
36		John Lacomin Dr. to Profit & Loss			
	15	For bal. of ac/ transferred	33 91		
		" Cash value of ¼ of Schooner	1000 00	$1033 91	
35		Rent Dr. to Sundr. Accts/			
	38	Repairs & Improvements			
		Bal. of ac/ transferred	1235 92		
	33	Gen. Expense			
		Bal. of ac/ transferred	1249 23		
	34	Taxes			
		Bal. of ac/ transferred	2746 87	$6232 02	

November 1853

15	Sundry Accts. Dr. to Profit & Loss				
35	Rent				
	Bal. of a/c transferred	6	92	624	
43	Interest				
	Bal. of a/c transferred	476	28	$ 7102	59
15	Profit & Loss Dr. to Treasurer				
39	Balance of a/c transferred	$ 453	76	$ 453	76

December 1853

41	Cash Dr. to Sundr. Accts.				
35	Rent				
	David Boyer		4	17	
	Jno. Wadsworth		81	14	
	J. Washburn		5	00	
	Henry Mason		1	00	
	Elisha Nickerson		45	00	
	Horace Chadbourn		3	00	
	Thos. Darby		10	00	
	Berry & Fogg		7	50	
	Ellen Sullivan		6	00	
	John Shevenell		4	17	
	John F. Emery		19	68	
	John Jape		4	17	
	Chs. H. Milliken		2	40	
	E.O. Sutherland		6	66	
	R. G. Dame		18	75	
	C. & B.E. Cutler		17	82	
	J.P.S. Deering & others		10	00	
	J.P.S. Deering		10	00	
	N. Fernald		311	43	
	Mrs. Chapman		6	00	
	D. W. Lewis		6	38	
	Ann Gordon		7	50	
	E. & E. Perkins		125	00	
	E. & E. Perkins		36	00	
	H. Edgecomb		12	50	
	R. P. Rowell		11	53	
	James Dugan		5	00	
	S. J. Wetherell Supt.		81	38	
	J. & L. Henderson		11	00	
	John Buckley		6	18	
	Laconia Co.		465	66	
	Jane Scannel		6	00	
	Carried forward	$ 1329	12		

December 1853

31		Cash Dr. to Sundr. Accts.		1329 12	
	35	Rent Benja Jellerson		7 83	
		John Mc. Cabe		3 00	
		Joseph Bolter		2 50	1342 45
	31	Real Estate			
		P. Many & Co.		300 00	300 00
	36	Sch. Sacramento			
		N. Hill		56	
		Sam[l] Hill		15 59	16 15
	40	Notes Receivable			
		Z. K. Hansam		100 00	
		James Andrews & Others		46 16	146 16
	43	Interest			
		Z. K. Hansam		31 62	
		J. Andrews & Others		17 84	49 46
	39	Treasurer			
		Draft at sight for			
		Wm. Chapman		312 50	312 50
					$2,166 72
31		Sundry Accts Dr. to Cash			
	38	Repairs & Improvements			
		A. & B. E. Cutler		85 13	
		S. J. Wetherell Supt.		91 92	
		S. J. Wetherell Supt.		48 71	
		W. C. Bryant		1 87	
		Wm. Bissell		5 17	
		J. Draper & Co		3 00	250 70
	33	Genl Expense			
		Nath[l] Reynolds		220 00	
		S. J. Wetherell Supt.		686 72	
		Tho[s] Dunlap		312 50	1219 22
	31	Real Estate			
		Johnson Lunt		14 00	14 00
					$1483 92
40		Notes Receivable Dr. to Rent			
	35	Warden Taylors Note			
		Dated Dec[r] 7[th] for			
		Sixty two 50/100 Dollars			
		60 days from date & int.		62 12	
		N. Thornhalls Note			
		dated Dec[r] 7[th] for			
		Seventy six 37/100 dollars			
		in 60 days from date & int.		76 37	$138 49

January 1834

41 Cash Dr. to Sundd Accts.

35 Rent

James Sawyer	8 76
James Sawyer	39 00
Biddeford Bank	37 50
S. S. Fairfield	31 25
Richard Seigman	45 25
Fisher Seigman	65 00
Jonn. Locke	15 00
Danl. S. Cooper	22 50
John S. Fogg	13 12
Adams & Sweetsir	36 25
Geo. H. Adams	16 66
Adams & Bryant	24 75
G. H. Adams	12 75
Adams & Sweetsir	22 17
C. Sweetsir	27 75
C. Sweetsir	12 00
Alexr. Beaman	43 75
Alexr. Beaman	31 25
James Cummings	15 75
Michael Goodwin	8 00
J. Smith Jr.	12 01
P. Sallibury	10 88
J. B. Ellis	20 00
Seth Cumney	9 75
A. Mc Kenney	12 50
S. M. Cooper	7 55
Tebbets & Fowle	35 00
Tebbets & Fowle	6 70
S. W. Whitten	35 00
S. Adams	23 33
Joseph M. Hayes	7 50
Joseph M. Hayes	7 50
Joseph M. Hayes	23 26
Joseph M. Hayes	20 00
Pepperell Manf. Co.	900 00
P. Manf. Co.	50 00
P. Manf. Co.	11 50
Geo. W. Briggs	12 00
Geo. W. Briggs	10 00
J. H. Linthorn	9 00
Pepperell M. Co.	396 21
H. H. McKenney	24 75
Nathan Chadwick	8 00
N. Fernald	10 00
J. K. Goodwin	12 00
Carried forward	$2494 55

January 1854

41		Cash Dr. to Sund. Accts		
	35	Rent	24	94 88
		J. Draper & Co.	45	00
		J. Draper & Co.	15	00
		Diamond Littlefield	25	00
		Mrs. Pulfrey	9	00
		Ada Pennel	6	00
		Leavitt & Warren	7	50
		John Gilpatrick	11	00
		J. M. & J. C. Deering	32	50
		Town of Saco	5	00
		Sawing & Hill	36	14
		S. D. Cochman	17	07
		J. M. Manson	15	00
		James Scannel	12	50
		John Twomey	5	00
		Thos Howard	2	08
		John Tape	4	17
		John Murphy	9	00
		Sam'l Lamb	9	50
		Joseph Hobson Jr.	16	75
		B. Cobb	9	75
		B. R. Winkley	2	92
		Michael Cook	21	00
		Mrs. A. Dearborn	8	00
		Berry & Fogg	12	50
		C. B. Hurff	3	75
		Mrs. Libby	3	34
		Geo. C. Jordan	10	12
		Jesse D. Smith	6	00
		Mark Rose	12	50
		John Mitton	5	17
		Michael McCarty	6	25
		John Dority	6	75
		Wm. H. Hanson	15	00
		Joseph Hardy	25	00
		R. Jordan Jr.	7	50
		Calvin Barbor	4	34
		Sam'l R. Chase	13	16
		Thomas Monks	16	25
		Andw. Barbor	4	17
		John C. Brackford	15	00
		Laconia Co.	1125	00
		Laconia Co.	28	50
		Michael Sullivan	6	25
		Mrs. Goodwin	8	00
		S. C. Goodwin	12	50
		Carried forward	$1416	07

41		Cash Dr. to Sundr. Accts/		
	38	Rent	41	67 01
		Peter Heard	25	00
		Chs. W. Sawyer	45	00
		Jarvis W. Williams	82	50
		N. Barbor	7	00
		Hopf & Barbor	11	17
		Wm A. Ross	1	33
		Abram Cotchell	15	00
		Jacob Marston	15	00
		W. & H. Peirce	28	50
		Amos Chase	12	50
		Cleaves & Kimball	39	00
		Mrs. Woland	4	00
		N. C. Kendall	43	75
		Barbor & Kendall	6	14
		David Boyer	4	17
		Wm. E. Bowker	11	00
		L. S. Baldwin	25	00
		David D. Bryant	10	00
		John Sherinell	4	17
		J. P. S. Deering	10	00
		J. P. S. Deering	10	00
		York Manf. Co.	3	00
		Berry & Adams	13	54
		Berry & Adams	29	52
		Berry & Towle	15	11
		Asa Libbey	10	00
		John A. Berry	6	62
		York Manf. Co.	101	11
		Mrs. J. Littlefield	11	21
		Sewall Berry	11	50
		John A. Berry	9	00
		J. McCabe	1	00
		Sawyer & Deering	21	00
		Chs. C. Sawyer	552	00
		Chs. C. Sawyer	1	50
		Wm. Thompson	12	50
		W. P. & S. Gowen	19	17
		W. P. & S. Gowen	6	25
		Mrs Dyer	15	00
		E. C. Sutherland	8	00
		A. Page		50
		James Brown	2	00
		Wm Dolby	17	75
		Dennis Chapman	5	50
		Isaac Chapman Jr.	2	50
		Carried forward	$5194	55

January 1854

41		Cash Dr. to Sund. Accts.	549 55	
	35	Rent Jarvis Williams	172 39	
		James T. Nichols	21 00	
		F. L. Reynolds	12 50	
		Joseph Edwards	6 00	
		C. Bowe	25 00	
		S. O. Crash	35 00	
		Elias Hamon	21 33	
		H. J. Rice	2 50	
		E. Smith	10 00	
		S. P. Chase	15 00	
		Sund. S. Shannon	8 41	
		Sund. S. Shannon	19 50	
		Margaret Dean	4 32	
		J. L. Pope	11 00	
		Sund. P. Stone	3 67	
		Nath.l Cumin	36 83	
		Crockett & Co.	25 00	
		Geo. S. Lowell	8 33	
		Town of Biddeford	12 18	
		Wm. Knights	37 50	
		John Shepley	21 00	
		Philip Eastman	5 00	
		Joseph Smith	2 50	
		Wm. B. Pierce	31 25	
		John Adams	17 66	
		Mrs. J. Morrell	10 00	
		H. Bacon	17 50	
		H. Mason	10 69	
		Sund. Parties	4 00	
		H. J. Libbey & Co.	438 34	
		Mrs. Morrell	7 50	
		N. Fernald	100 00	6,854 85
	38	Repairs & Improvements		
		J. M. Hayes	50 00	
		Chs. C. Shaw & Co	69 98	
		S. J. Wetherbee	3 68	123 66
	33	General Expense		
		Pepperell M. Co.	2 96	2 96
	31	Real Estate		
		P. Manig. Co.	128 33	128 33
	43	Interest		
		Joseph Hobson jr.	8 34	
		Joseph Hobson jr.	20 30	
		Leighton & Stimpson	5 29	
		J. L. Swalan	6 00	
		Chs. N. Fifield	10 50	
		Carried Forward	1 50 43	7,109 80

41		Cash Dr. to Sundr. Accts.	50 43	7109 80	
	43	Interest D. L. Littlefield	4 80		
		Erastus Hayes	36 54		
		James G. Garland	10 75		
		D. Maitland	8 00	110 52	
	41	Notes Receivable			
		Joseph Hobson Jr.	1 92		
		Leighton & Stimpson	9 71		
		Joseph Turner	16 00		
		James G. Garland	100 00		
		D. Maitland	200 00	333 63	
	36	Schr. Laconia			
		Samuel Hill	22 00	22 00	
				$7575 95	
	41	Sundry Accts. Dr. to Cash			
38		Repairs & Improvements			
		R. Leighton	9 50		
		Isaac J. Wetherell	56 38		
		Cleaves & Kimball	10 95		
		Chs. C. Sawyer	136 30		
		Chs. C. Sawyer	9 17		
		James T. Michols	75		
		Chs. C. Sawyer	12 57		
		W. P. Kendrick	3 75		
		Edwards & Lowell	32 03		
		Wm. B. Pierce	3 00	274 40	
	34	Taxes			
		D. Jordan Collector	499 13	499 13	
	44	Lumber			
		Chs. C. Sawyer	624 02	624 02	
	45	Ossipee Lake			
		Thos. Quinby	9 00	9 00	
	33	General Expense			
		Edwards & Lowell	7 09	7 09	
				$1413 64	
40		Notes Receivable Dr. to Sundr. Accts.			
	35	Rent			
		D. Leighton Jany 5/54			
		in 4 Mo. with interest	102 00		
		W. M. Cram's Note			
		Jany 9/54 — 30 days			
		with interest	66 57		
		J. Hobson Jr. part			
		of Note for $700 — 4 Mo.	400 00		
		Carried forward	$566 57		

February 1854

41	Cash Dr. to Sundr. Accts.			
35	Rent			
	John Merton	37	90	
	John Tape	5	00	
	James Dungin	4	00	
	Wm. W. Cleaves	2	50	
	B. F. Winkley	1	00	
	Mrs. Walgate	2	92	
	Israel Emmons	2	00	
	Jotham Patterson	41	25	
	Elijah Buck	8	00	
	F. A. Boothby	3	25	
	William Flood	11	00	
	Joseph M. Hayes	15	00	
	Joseph M. Hayes	133	33	
	Geo Sutherland	1	75	
	Samuel P. Stone	6	67	
		36	66	654 23
46	Real Estate			
	T. Littlefield & Co.	150	00	150 00
40	Notes Receivable			
	H. Taylor	27	25	
	Jabez Smith	410	00	
	H. Taylor	8	99	436 24
43	Interest			
	H. Taylor	2	54	
	Jabez Smith	24	00	
	H. Taylor	3	53	30 17
15	Profit & Loss			
	Joshua Holland	120	00	120 00
33	Genl Expense			
	N. Cunnies	1	05	1 05
				$1391 54

41	Sundry Accts. Dr. to Cash			
33	Genl Expense			
	S. J. Wetherell Supt.	1	50	
	Sylvester Hill	4	75	
	Thos Dunn		80	7 05
46	Real Estate			
	S. J. Wetherell Supt.	25	23	25 23
38	Repairs & Improvements			
	S. J. Wetherell Supt.	54	31	
	C. Hamblin	5	75	
	Saml Brackett	9	37	
	John Libby	10	94	
	James Beatty	2	01	
	Carried forward	$116	38	$32 28

January 1854

41		Notes Receivable Dr. to Sund. Accts.		566	57
	41	Notes Receivable			
		In a note of $300 renewed & added to $100. Rent making in all a note for $400 on 4 mos.	300 00	300	—
				$866	57

February 1854

41		Cash Dr. to Sund. Accts			
	35	Rent			
		James Bradbury	12	50	
		H. B. Knight	5	17	
		Benj^a Abbott	12	50	
		John R. Fuller	25	00	
		Sam^l P. Stone	3	67	
		James Samuel	4	17	
		Calvin Parker	4	58	
		Thos Morgan	5	00	
		Joseph Veazie	15	37	
		Greenleaf & Adams	37	50	
		Greenleaf & Adams	10	00	
		S. P. McKenney	12	50	
		Andw. Parker	4	17	
		Geo. Sutherland	5	56	
		Margaret Dean	3	50	
		F. D. Edgerly	20	00	
		Ann Gordon	30	00	
		H. B. Knight	5	00	
		J. Shevirell	4	17	
		Ellen Sullivan	6	00	
		David D. Bryant	5	00	
		James Smith Jr.		75	
		O. P. White	10	00	
		David Bya	4	17	
		Sam^l Brackett	1	37	
		Wm. W. Cleaves	42	00	
		B. G. Dame	18	75	
		Geo H Mitchell	11	25	
		Geo H Mitchell	11	25	
		Geo H Mitchell	15	00	
		John Libbey	15	00	
		J. P. Carle	10	00	
		Carried Forward	$376	90	

Febuary 1854

	41	Sundry Accts Dr. to Cash		32 2
	38	Repairs & Improvements	10 38	
		N. Cunner	49 23	156 61
	45	Ojsipee Lake		
		Joseph Hobson Jr.	3700 00	3700 00
				$3888 5

March 1854

	41	Cash Dr. to Sundr. Accts		
	35	Rent		
		Michael Cevenz	17 75	
		Dennis Chapmdn	3 00	
		I. Chapman Jr.	6 00	
		N. Ferguld	100 00	
		Andw. Farbes	4 17	
		John Jape	4 33	
		Margaret Dean	3 50	
		Mrs Libbey	4 00	
		B. F. Winkley	3 00	
		W. T Bacon	85 78	
		Thos Dority	10 00	
		J. P. S. Deering	30 00	
		Carle & Ukers	100 00	
		Calvin Farbes	4 58	
		A. Hannes	4 58	
		I. Chapman Jr.	1 50	
		Axca Libbey	4 00	
		Mrs. I. Littlefield	3 33	
		John Shewnell	3 00	
		Joseph Bolter	7 50	
		Stephen Locke	30 00	
		James Maddox	4 67	
		Mrs. Chapman	4 00	
		W. B. Knight	10 00	
		John Shewnell	1 17	
		Isaac I. Hobson	222 00	
		I. I. Hobson	75 00	
		I. I. Hobson	6 00	
		I. I. Hobson	400 00	
		Mrs. Walgrd	4 00	
		John F. Emery	4 00	
		Jesse Chamnel	6 00	
		John R. Tufts	12 50	
		John Murphy	9 00	
		Carried forward	$1185 36	

41	Cash Dr. to Sundr. Accts/			
35	Rent	1188 36		
	J. M. Manson	15 00		
	Ellen Sullivan	6 00		
	N. Fernalds	10 00		
	Lacons Co.	1125 00		
	J. K. Goodwin	12 00		
	Joseph Handy	7 11		
	Joseph Handy	25 00		
	R. Shepley	8 76		
	Geo. Sutherland	6 66		
	Wm. H. Hunston	15 00	2,505 89	
43	Interest			
	James G. Garland	38		
	James Sawyer	2 86		
	S. J. Hobson	13 32	16 56	
41	Notes Receivable			
	James G. Garland	50 00		
	James Sawyer	143 00	193 00	
36	Sale Lacons			
	Samuel Hill	15 00		
	Samuel Hill	21 61	36 61	
46	Real Estate			
	Edward Cash	125 00		
	Baptist Society	200 00	325 00	
			$3,050 06	
41	Sundry Accts. Dr. to Cash			
46	Real Estate			
	Deering & Moore	1 00		
	Wm. P. Haines	4 82		
	S. J. Wethered Supt.	225 09		
	E. Shillaber	2 00	232 91	
38	Repairs & Improvements			
	S. P. S. Deering	6 18		
	S. J. Wethered Supt.	13 22	19 40	
45	Odiorne Lake			
	Joseph Hobson Jr.	1750 00		
	Albert Locke	62 50	1,812 50	
39	Treasurer			
	Wm Dwight Ordway			
	S. J. Wethered Supt.	4000 00	4,000 00	
42	W. A. Crook			
	On acc/	200 00	200 00	
33	Genl Expense			
	Thos Quinby	312 57	312 57	
			$1,577 24	

March 1854

40		Notes Receivable Dr. to Sund. Accts		
	40	Notes Receivable		
		For note to renew two of the notes by H. Jaylor dated Feb 25th/50 w/ 4 mo. with interest	75 00	75 00
	35	Rents		
		J. Hobson Jr. Note Apl 5th/50 w/ 4 Mo.	400 00	400 00
	46	Real Estate		
		Dercas Gordon 5 Notes w/ 1, 2, 3, 4 & 5 years interest Semi-annually Apl 4th/50	500 00	500 00
				$975 00

April 1854

41		Cash Dr to Sund. Accts.		
	40	Notes Receivable		
		J. Turner	15 00	15 00
	35	Rents		
		James Scannel	8 33	
		E. B. Sawyer	12 00	
		James Sawyer	39 00	
		Tabor & Kendall	16 11	
		N. O. Kendall	43 75	
		Cleaves & Kimball	39 00	
		A. Beaman	43 75	
		S. S. Fairfield	31 25	
		Adams & Sweetsir	66 51	
		Adams & Sweetsir	56 25	
		Adams & Bryant	24 75	
		Adams & Bryant	11 00	
		Geo. H. Adams	12 75	
		Biddeford Bank	37 50	
		Jona. Tucke	15 00	
		James Cummings	18 75	
		Joseph Edwards	30 00	
		John S. Fogg	13 12	
		Dan'l S. Hooper	22 50	
		Geo. W. Wiggin	10 00	
		Geo. W. Wiggin	12 00	
		Mrs. Chapman	2 00	
		J. M. Anthon	9 00	
		C. H. Mitchell	11 25	
		C. H. Mitchell	15 00	
		Carried Forward	$600 60	$ 15 00

41	Cash Dr. to Sundr. Accts/				15 00
35	Rent		60 60		
	W. J. Libby & Co.		9 12		
	Robert Bradbury		12 00		
	Thomas Dority		10 00		
	Ada Rennel		13 00		
	D. Littlefield		25 00		
	Mrs. Pulfrey		9 00		
	N. Beaman		31 25		
	Geo. H. Mitchell		11 25		
	W. J. Rice		3 87		
	W. J. Rice		6 67		
	J. M. & J. S. Deering		32 50		
	Leavitt & Warren		7 50		
	S. Dresser & Co.		45 00		
	S. Dresser & Co.		15 00		
	N. Getchell		15 00		
	J. Fox		10 00		
	Chs. Mason		10 00		
	Fisher & Seigman		45 25		
	S. O. Clark		35 00		
	Wm. Bewe		25 00		
	Mary Hooper		21 25		
	Tebbets & Towle		5 75		
	Wm. Gordon		7 50		
	Th. & W. Whitten		35 00		
	Fisher & Seigman		65 00		
	C. W. Huff		3 75		
	Wm. McKenney		12 50		
	Tebbets & Towle		35 00		
	B. Colby		9 75		
	Seth Gurney		9 75		
	T. B. Ellis		21 00		
	Berry & Fogg		2 50		
	J. D. Cushman		17 07		
	Berry & Fogg		6 25		
	L. S. Baldwin		25 00		
	Th. & Monks		16 25		
	S. B. Adams		23 33		
	James Johnson		17 30		
	Wm. E. Bowker		11 00		
	J. D. Smith		6 00		
	David D. Bryant		10 00		
	Mrs. Libby		2 00		
	Orca Libby		3 00		
	Joseph Hobson Jr.		16 75		
	Town of Saco		5 00		
	Carried forward		$1421 71	$	15 00

April 1851

41		Cash Dr. to Sundr Accts	1421 71	15 00
	35	Rent		
		Jacob Marston	15 00	
		P. Talla berry	10 87	
		J. Mc Whirtan	8 92	
		Pepperell Manf. Co.	90 00	
		Pepperell M. Co.	50 00	
		Michael Goodwin	8 00	
		Mrs. Goodwin	8 00	
		Mrs A. Dearborn	12 00	
		Andw. Tarbox	4 17	
		John Buckley	9 00	
		Amos Chase	12 50	
		R. Jordan Jr.	7 50	
		Mrs. S. Littlefield	3 33	
		John Libbey	12 50	
		S. H. Hanneston	20 00	
		A. Hanner	4 58	
		W.P. & S. Sewen	19 17	
		W.P. & S. Sewen	6 25	
		Nath[l] Rose	12 50	
		Sewall Berry	11 50	
		Thomas Morgan	5 00	
		S.A. Goodwin	12 50	
		Town of Biddeford	12 18	
		B. L. Fenderson	8 50	
		James Dugin	5 00	
		Calvin Tarbox	4 58	
		M. Sullivan	6 25	
		E. Norton	7 00	
		Chs. W. Sewen	45 00	
		James Smith Jr.	12 00	
		Cornelius Sweetsir	12 00	
		Joseph Smith	1 50	
		Cornelius Sweetsir	27 75	
		Wm. Murch	11 67	
		A. J. Walker	11 67	
		Margaret Dean	3 50	
		John Tape	4 17	
		Samuel P. Stone	3 67	
		P. L. Rounds	12 50	
		Wm. Dolby	20 00	
		Robert Rand	18 67	
		John Norton	1 67	
		T. P. & S. Deering	15 00	
		T. P. S. Deering	10 00	
		T. P. S. Deering	11 00	
		Carried forward	$2,815 28	$ 15 00

41	Cash Dr. to Sund. Accts			15 00
35	Rents			
	E. C. Hill	2545 25		
	R. Leighton	4 00		
	Sam'l F. Chase	50 00		
	John Shermerhe	13 16		
	Mrs. Libbey	4 17		
	M. Mc Carty	1 00		
	H. Bacon	6 25		
	Chas Fogg	17 50		
	Wm. Knight	5 00	2983 86	
43	Interest			
	Joseph Hobson Jr.	8 20	8 20	
39	Treasurer			
	Draft of A. M. Chapman	312 50	312 50	
46	Real Estate			
	Dorcas Gordon	40 00	40 00	
36	Sch. Laconia			
	N. Hill	15 00	15 00	
15	Profit & Loss			
	H. Chadbourn	1 00	1 00	
			$3375 56	

41	Sundry Accts. Dr. to Cash			
38	Repairs & Improvements			
	W. C. Bryant	1 19		
	E. Henderson	3 50		
	A. Tarbox	39 24		
	Tarbox & Wetherell	1 17		
	Wm. Knight	5 00	50 10	
34	Taxes			
	Simon Messer	17 70	17 70	
45	Assipet Lake			
	E. Wadleigh	1 50	1 50	
33	General Expense			
	A. A. Hanscomb	1 50		
	Stephen Sawyer	2 50		
	David Tuttle	2 00	6 00	
			$ 75 30	

41 Cash Dr. to Sund. Accts.

35 Rents

Mrs O'Brien	3 33
B. Jellison	16 67
James Bradbury	12 50
James Bradbury	83
Thos Libbey	5 00
Wm. Thompson	15 28
Andw. Barbor	4 17
Ann Gordon	25 00
S. T. Shannon	11 16
S. T. Shannon	19 57
Tuxbury & Hill	36 14
M. & H. Prince	28 57
J. F. Emery	12 25
Mrs. Dyer	15 00
Geo. Sutherland	6 67
J. Shevenell	4 25
Calvin Barbor	4 63
Saml. P. Stone	3 75
James Dargin	2 57
John Twomey	4 50
R. F. Winkley	2 84
E. Nutter	3 57
J. C. Brickford	15 33
Thos Howard	12 50
John Adams	17 56
R. Emerton	35 00
B. Abbott	12 50
R. F. Winkley	2 92
Michael Ash	10 57
Wm. N. Hill	7 50
Mrs. J. Monell	10 00
Saml. P. Chase	15 00
A. Haines	4 63
C. Sweetsir	13 54
Berry & Adams	29 52
Saml. Came	12 69
Berry & Foote	18 11
John C. Berry	6 62
Margaret Dean	3 50
F. D. Edgerly	2 00
T. Ke. Lane	345 00
B. G. Dame	18 75
Mrs. Waland	4 00
John Tape	4 25
Mrs Libbey	3 00
Carried forward	$858 89

41	Cash Dr. to Sundr. Accts			
35	Rents			
	Philip Eastman	57 00		
	O. White	17 00		
	E. C. Hill	5 00		
	I. Washburn	19 38		
	Wm. W. Cleaves	17 00		
	James T. Nichols	21 00		
	Richard Manly	5 33		
	Samuel P. Stone	4 00		
	Mrs. T. Littlefield	6 67		
	S. J. Wetherell Supt.	50 00		
	S. J. Wetherell "	29		
	Isaac Chapman Jr.	7 50		
	Mrs Downes	4 75		
	Andw. Talbox	4 17		
	Ellen Sullivan	6 00		
	Joseph Bolter	5 00		
	Michael Covey	18 75		
	Elijah Smith	21 67		
	Elijah Smith	300 00		
	Elijah Smith	19 00	1444	40
41	Notes Receivable			
	Simon Marston	100 00	150	00
43	Interest			
	Simon Marston	22 26		
	D. L. Littlefield	5 00	27	26
44	Lumber			
	Pepperell M. Co.	665 32		
	S. J. Wetherell Supt.	146 41	811	73
15	Profit & Loss			
	R. Lincoln	15 75		
	I. Ham	75	16	50
36	Schr. Sacmin			
	N. Hill	15 00	15	00
46	Real Estate			
	Baptist Society	41 00	41	00
			$2155	89
41	Sundry Accts. Dr. to Cash			
38	Repairs & Improvements			
	Edwards & Lowell	1 00		
	David Fernald	4 66		
	Thomas K. Lane	16 85		
	Nath. Emery	36 25		
	David Tuttle	2 51		
	Carried forward	$61 26		

May 1854

	41	Sundry Accts. Dr. to Cash			61 2
	46	Real Estate			
		Wm K. Lane	38 50		38 5
	34	Taxes			
		John Hoff	70		7
	39	Treasurer			
		On Accts.	500 00		500 0
					$5,100 1
	35	Rents Dr. to Sundr. Accts.			
	38	Repairs & Improvements			
		Balance of Acc transferred	688 81		688 81
	33	General Expense			
		Balance of acc transferred	1547 85		1547 8
	34	Taxes			
		" " "	517 53		517 5
					$2,754 1
	15	Sundry Accts. Dr. to Profit & Loss			
	35	Rents			
		Balance of acc transferred	14139 53		14139 5
	43	Interest			
		" " "	242 07		242 0
					$14,381 6
	15	Profit & Loss Dr. to Treasurer			
	39	Bal. of Acc transferred	11319 12		$11,319 12

June 1854

	41	Cash Dr. to Sundr. Accts			
	48	Rents			
		H. J. Libby & Co	125 00		
		H. A. Boothby	10 84		
		Ann Gardner	12 25		
		David Byer	10 00		
		Daniel Banah	30 00		
		David D. Bryant	10 00		
		Margaret Dean	3 50		
		Geo. Southgate	6 67		
		Thomas Libbey	5 00		
		Henry Mason	4 25		
		Thomas Smith	60 00		
		Jarvis Williams	137 51		
		Mrs. Mansell	10 00		
		Carried forward	$425 01		

June 1854

11	Cash Dr. to Sundr. Accts/			
18	Rents			
	L. Barnes		425 01	
	Wm. E. Bowker		16 33	
	Henry Mutter		7 33	
	Abram Haines		3 50	
	Circus Co.		4 53	
	E. Henderson		5 00	
	Calvin Tarbox		16 50	
	Mrs. Libbey		4 53	
	W. W. Cleaves		4 00	
	John Tapp		8 00	
	Wm. Millikew		4 09	
	John Shermell		12 00	
	Mrs. Hezard		4 16	
	Mrs. Fuller		46 95	
	Mrs. Denton		3 05	
	A.B.B. Cutler		25 00	
	W.B. Knights		17 52	
	W.B. Knights		10 00	
	Robert Bradbury		3 67	
	Circus Company		10 00	
	Jno. Manson		5 00	
	John S. Fogg		15 00	
	Samuel P. Shaw		13 12	
	Michael Ash		3 26	
	Jesse Scammel		10 50	
	Lewis Tarbox		6 00	
	Thomas Howard		4 17	
	Mrs. Libbey		12 50	
	John Mumphy		2 00	
	Wm. M. Manton		9 00	
	James Durgin		15 00	
	Robert Shipley		5 00	
	J. McWhirtar		8 75	
	N. Seavitt		7 50	
	J. Scammel		3 50	
	A. Tarbox		12 50	
	Estp & Tarbox		7 00	
	B. F. Winkley		22 34	
	Geo Smith & Land		2 92	
	James. Sawyer		6 66	
			39 00	841 89
16	Real Estate			
	J. N. Anthern		420 87	
	Lacomia Co.		300 00	720 87
20	Notes Receivable			
	Stephen Libbey		100 00	
	Carried Forward		$100 00	1,562 76

June 1854

41		Cash Dr to Sundr. Accts.		1562 70
	40	Notes Receivable		
		Weymouth & Milliken	100 00	
		Weymouth & Milliken	150 00	
		J. Hobson Jr.	416 75	
		Town of Biddeford	500 00	1166 75
	47	Profit & Loss		
		E. W. Hanson	1 25	
		T. E. Hanson	1 32	2 57
	43	Interest		
		Weymouth & Milliken	19 49	
		J. Hobson Jr.	24 00	
		Town of Biddeford	3 57	
		Chs. H. Fifield	13 20	60 26
	47	Profit & Loss		
		James Furlong	1 50	1 50
				$2,793 73
41		Sundry Accts. Dr. to Cash		
33		Genl. Expense		
		James Williams	54	
		Thomas Dunn	25	
		David Tuttle	2 00	
		David Tuttle	2 50	5 29
35		Repairs & Improvements		
		Elijah Smith	4 23	
		Oren Dennett	2 00	
		Moses Lowell	5 00	
		Thomas Cutts	27 54	
		A. & B. C. Cutter	93 16	
		John Dunn	24 00	
		Stephen Garvin	19 50	
		Nath[l] Currier	35 12	
		A. Farley	41 05	
		J. S. Wetherell Supt.	82 62	336 22
34		Taxes		
		N. M. Chapman Treas[r]	3643 20	3643 20
38		Repairs & Improvements		
		Stephen Garvin	34 92	34 92
				$4,019 63

July 1854

41 Cash Dr. to Sundr Accts
48 Rents

John Dority	6 75
Joseph Hardy	2 35
S. Deeper & Co.	45 10
S. Deeper & Co.	15 00
Mrs. H. Ricker	12 00
H. J. Rice	2 87
H. J. Rice	11 63
H. J. Rice	21 00
Leavitt & Warren	7 50
J. M. & J. G. Deering	32 50
James Smith Jr.	9 00
Selenous Adams	23 33
Fisher & Seigman	47 50
Fisher & Seigman	65 00
Tebbets & Towle	35 00
Tebbets & Towle	8 77
S. M. Hooper	21 25
S. O. Clark	35 00
H. Brown	25 00
J. B. Ellis	19 95
B. Colby	6 00
S. H. Thornton	51 24
Laconia Company	1125 00
Pepperell M. Co.	57 50
Pepperell M. Co.	90 00
Pepperell M. Co.	5 00
Biddeford Bank	37 50
S. S. Fairfield	31 25
Geo. H. Mitchell	11 25
Geo. H. Mitchell	11 25
James Cummings	18 75
Mrs. Dyer	15 00
Joseph Edwards	30 00
W. H. McKenney	5 00
Daniel S. Hooper	22 50
Parcher & Centre	10 00
J. N. Linthorn	9 00
Talbot & Kendall	18 75
N. C. Kendall	43 75
Thomas Dority	15 00
Elisha Nickerson	15 00
Joseph Hardy	25 00
Wm Colby	20 00
John McCarty	15 00
Jonas Locke	15 00
Carried forward	$ 3213 77

July 1854

		Brot Forward	
41		Cash Dr. to Sundr Accts/	
	48	Rents	3,213 77
		J.S. Fogg	11 00
		Cleaves & Kimball	39 00
		J.W. Greenleaf	8 00
		E. Nutter	3 50
		B.F. Winkley	2 92
		Mrs. Chapman	6 00
		J.K. Goodwin	12 00
		John Gilpatrick	22 00
		Seph Gurney	9 75
		C.W. Huff	3 75
		York M. Co.	6 00
		P. Sullaberry	10 17
		Alex[t] Beaman	31 25
		A. Beaman	3 75
		Mrs. Stuart	8 00
		Mrs. Goodwin	8 00
		Amos Chase	12 50
		John Dority	6 75
		J. Buckley	9 00
		James Hobson	9 52
		F. L. Rounds	12 50
		Mrs. O'brien	6 00
		Robert Rand	20 00
		Adams & Sweetsir	56 25
		Adams & Sweetsir	66 51
		Geo. H. Adams	12 75
		Adams & Bryant	16 66
		Adams & Bryant	24 75
		Geo W. Wrayton	12 00
		Geo. W. Wrayton	5 33
		C. Sweetsir	13 54
		Berry & Adams	29 52
		Berry & Fowle	18 11
		Johnson Berry	6 62
		S.A. Goodwin	12 50
		Mrs. Libbey	2 00
		D. E. Somes	116 25
		Mrs. Morrell	2 50
		D. E. Somes	33 00
		D. E. Somes	9 25
		Calvin Farber	5 00
		Michael Sullivan	6 25
		John R. Fuller	12 50
		Nahum Getchell	15 00
		Carried forward	$3988 42

July 1871

41 Cash Dr. to Sundr. Accts/

48 Rents

	398	42
Elizabeth Mutter	2	50
L. S. Baldwin	25	00
Thomas Libbey	2	00
Robert Adams	5	00
Chs. W. Sawyer	45	00
Philip Eastman	5	00
Chs. Mason	10	00
David D. Bryant	5	00
E. B. Sawyer	6	00
B. Colby	3	75
John Libbey	6	95
John Libbey	3	05
E. Henderson	5	00
David Bryer	5	00
Town of Saco	5	00
Tuxbury & Hill	36	11
John Shevinell	4	17
Rufus Small	12	00
H. J. Libbey & Co.	123	00
Mary Dixon	3	00
S. D. Cushman	17	17
Samuel Came	12	69
Deam and Littlefield	23	00
A. J. Ford	6	00
F. G. Macey	30	00
Margaret Dean	3	50
John Henderson	19	16
John S. Litchenden	2	00
M. Mc. Carty	6	20
W. P. & S. Groven	6	25
W. P. & S. Groven	19	17
Wm. Thompson	8	50
John Adams	17	06
Jacob Marston	15	00
A. McMc Kenney	12	50
John Tape	4	17
C. Swetsir	27	75
C. Swetsir	12	00
Mrs. Stuart	5	00
James Hodsdon		25
Geo Sutherland	4	44
M. Mc Sobin	5	34
		1652 03

41 Notes Recievable

James G. Garland	89	18	
Geo. M. Eaton	100	00	
Carried forward	$189	18	1652 03

July 1854

41		Cash Dr. to Sundr Accts			465 203
	40	Notes Receivable			
		Joseph Edwards	189 18		
			176 21		365 39
	43	Interest			
		James L. Garland	10 82		
		Geo. M. Eaton	6 55		
		Joseph Edwards	21 25		38 62
	39	Treasurer			
		Draft fa. Mr. Chapman	312 50		312 50
	47	Profit & Loss			
		Wm. Jordan	5 00		
		E. W. Hanson	5 00		
		D. E. Jones	35 83		44 33
	36	Sch. Laconia			
		N. H. Felker	20 00		
		on acc	40 00		
		N. H. Felker	20 00		
		Nehemiah Hill	25 08		105 08
					$1557 95
41		Sundry Accts Dr. to Cash			
33		Genl Expense			
		Nehemiah Cutts	89 38		
		Tho's Quimby	312 50		
		S. J. Wetherell Supt	478 75		
		D. E. Jones	10 50		
		Tho's Quimby	1 50		892 63
38		Repairs & Improvements			
		Jarvis Williams	11 60		
		James Beatty	11 60		
		A. M. McKinney	2 50		
		Tho's Quimby	2 50		
		David Tuttle	2 50		
		Cleaves & Kimball	4 34		
		H. P. Kendrick	15 75		49 99
46		Real Estate			
		J. M. Pike & others	29 57		
		Tho's Quimby	23 00		52 57
34		Taxes			
		Dan'l Drew	136 85		136 85
39		Treasurer			
		Wm. Dwight	1700 72	1700 72	
					$2532 76

August 1834

41 Cash Dr. to Sundr. Accts/

48 Rent

Wm. H. Hanson	3 33
B. F. Long	14 00
Saml. P. Stone	3 67
Andw. Parker	4 17
B. L. Deane	18 75
Mr. Libbey	4 00
Saml. J. Shannon	10 16
Saml. J. Shannon	19 50
Ellen Sullivan	6 00
F. D. Edgerly	20 00
H. Bacon	17 50
Wiggin & Bacon	109 50
John P. Sullivan	10 00
Wm. Avery	10 00
Margaret Dean	3 50
Wm. Knight	37 50
Mrs. J. Morrill	8 34
Calvin Parker	4 16
Dennis Morgan	2 20
Mrs. Morrill	5 00
J. P. S. Deering	10 00
Thomas Morgan	12 50
A. Haines	9 16
Michael Cook	6 30
A. Dearborn	12 00
Richard Mullay	10 00
Ann Gordon	33 00
Mrs. Sullivan	4 50
David Boyer	5 00
Jesse D. Smith	8 50
Mrs. T. Littlefield	4 84
J. P. S. Deering & Others	10 00
Samuel P. Chase	18 33
J. P. S. Deering	15 00
Sewall Berry	11 50
Isaac Chapman Jr.	8 75
John Twomey	4 50
B. F. Winkley	2 92
N. Leavitt	5 00
Thomas Libbey	16 00
G. W. Mitchell	15 00
Geo. Smith	5 00
Mrs. O'Brien	8 00
Robert Shapley	5 84
Saml. P. Stone	3 67
Carried forward	$556 59

August 1851

41		Cash Dr. to Sund. Accts			
	48	Rent		55 69	
		David D. Bryant		10 00	
		Michael Cloney		18 75	
		Dennis Murphy		5 00	
		B. F. Winkley		2 92	
		Robert Bradbury		10 00	60 36
	36	Schr. Laconia			
		M. H. Pelkey		15 00	15 00
	43	Interest			
		Jabez Smith		12 00	
		James L. Garland		47	12 47
	47	Profit & Loss			
		Dustus Small		5 00	5 00
	40	Notes Receivable			
		James L. Garland		60 82	60 82
					$696 55
	41	Sundry Accts. Dr. to Cash			
	38	Repairs & Improvements			
		Stephen Gavin		8 99	
		Nath[l] Currier		125 75	
		James Beatty		6 97	
		L. Gavin		25 75	244 46
	45	Ossipee Lake			
		Tho[s] Quinby		21 38	21 38
	49	D. L. Pike			
		On acc[t]		25 00	25 00
					$290 84
40	46	Real Estate Dr. By Notes Receivable.			
		Three Notes by Lydia			
		Adams dated July 11/52			
		for one hundred and			
		forty three Dollars			
		Ea. payable one in			
		one year & one in two			
		years from June 1/54			
		One in three years			
		from July 11/54 with			
		interest on each			
		sum annually		429 00	$429 00

41	Cash Dr. to Sundr. Accts				
48	Rents				
	John Tape	4	17		
	John Shernell	8	33		
	Andw. Parker	4	17		
	Jno. Washburn	39	76		
	Jno. Washburn	8	00		
	Stephen Locke	29	00		
	Mrs. M. Dean	3	50		
	F. C. Boothby	10	92		
	Geo. Smith	5	50		
	B. Abbott	12	50		
	James Durgin	5	00		
	Mrs. Chapman	6	00		
	W.B. Knights	11	00		
	Calvin Parker	9	16		
	Joseph Butler	7	50		
	Samuel P. Stone	1	34		
	Mrs. Stuart	10	00	172	85
47	Profits & Loss				
	Henry Rice	4	00		
	Elijah Smith	2	28		
	C. C. Sawyer		90	7	18
46	Real Estate				
	Lydia Adams	144	00	144	00
36	Sch. Phoenix				
	N. Felker	12	00	12	00
44	Lumber				
	Baptist Society	38	75	38	75
40	Notes Receivable				
	Chs. N. Fifield	70	00	70	00
43	Interest				
	Chs. N Fifield	14	25		
	Alvan Bacon	180	78	195	03
38	Repts. & Improvements				
	N. Carrier	56	00		
	Samuel Berry	25	00	81	00
				$720	81
41	Sundry Accts/ Dr. to Cash				
45	Osnpa Lake				
	James Hunt	41	07		
	Benja Whales	6	50		
	Joseph Peterson	6	68		
	Isa Andrews	5	00		
	Carried forward	$59	25		

September 1854

	41	Sundry Accts Dr. to Cash			59 25
50		James Hunt			
		On Accts	50 00		50 00
49		D. S. Pike			
		On Accts	25 00		25 00
33		Genl Expense			
		Thos Quinby	14 13		14 13
39		Treasurer			
		Wm Dwight's Order	1576 00		1,576 00
34		Taxes			
		Peter Emery	27 32		27 32
				$	1,751 70
49		D. S. Pike Dr. to Ossipee Lake			
	45	For 162 Ms. Drills @ P.M. & Co.	2 63		
		" 36 " Hammers " 22	7 20		
		" 58 " Iron Bars " 7	4 06		
		" 37½ " Chain " 8	3 00	$	1159

October 1854

41		Cash Dr. to Sund. Accts			
	48	Rents			
		Dennis Morgan	4 50		
		Biddeford Bank	37 50		
		S. S. Fairfield	31 25		
		John S. Fogg	13 12		
		Danl S. Cooper	22 50		
		James Sawyer	39 00		
		Chs. Mason	10 00		
		Geo. W. Wiggin	16 00		
		Geo. W. Wiggin	10 00		
		Geo. N. Mitchell	15 00		
		Geo. N. Mitchell	11 25		
		Geo. N. Mitchell	11 25		
		S. & L. Henderson	15 00		
		Michael Sullivan	6 25		
		J. N. Anthon	9 00		
		W. P. & S. Cowen	6 25		
		W. P. & S. Cowen	19 17		
		Packer & Centre	12 00		
		Mrs. Dyer	15 00		
		Pepperell M. Co.	22 67		
		Pepperell M. Co.	1133 33		
		Pepperell M. Co.	57 50		
		Carried forward	$ 1547 04		

41		Cash Dr. to Sundr. Accts/	
	48	Rent	154 70
		Pepperell Manfg Co.	50 00
		Jewell Berry	12 50
		O.H. White	11 00
		P. Salisbury	10 87
		J.B. Ellis	20 05
		P.L. Harvey	17 81
		Seth Gunn	9 75
		Benja Colby	9 75
		Ann Gordon	4 50
		J.O. Crank	35 00
		K. Bowe	25 00
		S. & M. Hooper	19 00
		Tebbets & Towle	8 75
		Tebbets & Towle	35 00
		Jenn. Tuck	15 00
		Silencas Adams	23 33
		Silencas Adams	35 00
		I.D. Cushman	17 07
		Ira Dresser & Co.	15 00
		Ira Dresser & Co.	45 00
		John F. Emery	16 25
		John Mc Carty	14 17
		S.P. Mc Kenney	50 00
		J. Smith Jr.	3 00
		H.J. Rice	11 63
		H.J. Rice	2 50
		H.J. Rice	200 00
		Leavitt & Warren	7 50
		John Gilpatrick	11 00
		J.M. & J.L. Deering	32 50
		C. Sweetsir	27 75
		C. Sweetsir	12 00
		C. Sweetsir	13 54
		Adams & Sweetsir	56 25
		Adams & Sweetsir	66 51
		D.E. Symes	9 25
		D.E. Symes	33 00
		Geo. W. Adams	12 75
		Adams & Bryant	16 66
		Adams & Bryant	24 75
		E.F. Packler	10 00
		Wm. Dolby	20 00
		Shepley & Smith	5 43
		John Ferguson	7 95
		Rufus Small	12 00
		Carried forward	$2442 81

October 1854

11		Cash Dr. to Sundr. Accts/		
	48	Rent	264	81
		H. N. Boyden	5	00
		Wm. W. Cleaves	50	00
		Mrs. Goodwin	8	00
		John F. Emery	16	25
		Nahum Getchell	15	00
		Joseph Hardy	25	00
		Joseph Hardy	2	37
		E. B. Sawyer	6	00
		Saml. T. Shannon	10	16
		Saml. T. Shannon	19	50
		Joseph Hobson Jr.	250	00
		Joseph Hobson Jr.	133	75
		Joseph Hobson Jr.	13	63
		Fisher & Seigman	47	50
		Fisher & Seigman	65	00
		Dennis Murphy	2	00
		Andw. Farber	4	17
		John Dority	6	75
		Wm. Knights	37	50
		J. M. Manson	15	00
		Joshua Morse	21	04
		C. W. Hoff	3	75
		D. Littlefield	25	00
		D. Littlefield	9	00
		Thomas Libby	5	00
		N. O. Kendall	9	72
		L. S. Baldwin	25	00
		Michael Mc Carty	6	25
		A. Beaman	43	75
		A. Beaman	31	25
		John Libby	21	95
		Jacob W. Goodwin	12	00
		David D. Bryant	5	00
		John Shevenell	4	17
		Amos Chase	15	00
		Laconia Company	1125	00
		John Murphy	9	00
		Joseph Edwards	30	00
		John Mc Whistan	7	50
		T. W. Lane	86	25
		Nathan Chadwick	8	00
		John Henderson	25	00
		James Scannel	12	50
		Mrs. W. Ricker	12	50
		Seth A. Goodwin	12	50
		Carried forward	$4,941	52

October 1854

41	Cash Dr. to Sund. Accts/		
48	Rent	4941	52
	James Duigin	2	50
	Ellen Sullivan	6	00
	Mrs Vinton	50	00
	Nasm	5	00
	D. Bryen	10	00
	Mary Mc Solia	5	33
	John Buckley	9	00
	Margaret Dean	3	50
	David Bryen	5	50
	D. D. Bryant	2	67
	Town of Biddeford	29	36
	Town of Biddeford	6	95
	H H Mc Kenney	24	75
	John Jape	4	17
	Mrs. Libbey	8	00
	Tuxbury & Hill	36	14
	Town of Saco	5	00
	Mrs. O'Brien	5	00
	Mrs Sullivan	3	00
	Berry & Adams	29	52
	Berry & Towle	18	11
	John A. Berry	6	62
	F. A. Boothby	10	92
	John Shepley	21	75
	Jere Scannel	6	00
	Thos Howard	12	50
	Jacob Marston	15	00
	A. M. Mc Kenney	12	50
	B. F. Winkley	2	92
	Ja. Johnston	25	00
	F. J. Hodsdon	10	00
	F. J. Hodsdon	32	65
	Elvira Mc Came	7	00
	Thos Deuty	15	00
	Mrs. Stuart	5	00
	Carle & Ackers	100	00
	Dennis Chapman	6	50
	Isaac Chapman Jr.	1	75
	John Twomey	4	50
	Berry & Fogg	6	25
	Berry & Fogg	5	00
	Berry & Fogg	6	25
	J. P. S. Deering	10	00
	Cleaves & Kimball	45	00
	Wm Avery	15	00
	Carried forward	$5594	16

October 1854

41	Cash Dr. to Sundr. Accts/			
48	Rent	5.594 16		
	H. Bacon	17 50		
	John Adams	17 06		
	Wm. B. Pierce	104 17		
	S.J. Wethenell Supt.	75 00		
	S.J. Wethenell "	27 50		
	Wm. H. Thompson "	82 50		
	R. L. Came	12 69		
	Andw. Jarbox	4 17		
	John Jape	4 17		
	John Brackley	3 50		
	Saml. P. Chase	26 32	5.968 74	
43	Interest			
	Joseph Hobson Jr.	~~1068~~		
	John M. Philbrook	11 50		
	John L. Sinclair	4 65		
	Ja. Smith Jr.	29 59	45 74	
47	Profit & Loss			
	E.W. Hanson	75		
	John N. Perry	30 00		
	King S. Hill	08		
	Chd. Shaw	1 87		
	Pepperell M. Co.	199 61	232 31	
39	Treasurer			
	Draft: Ja R.M. Chapman	312 50	312 50	
40	Notes Receivable			
	J.M. Philbrook	250 00		
	J.L. Sinclair	100 00		
	Ja. Smith Jr.	253 00	553 00	
38	Repairs & Impts			
	Danl. Friend	1 80		
	Wm. H. Thompson Supt.	5 21	7 01	
36	Schr. Lacenia			
	N. Felch	58 00	58 00	
44	Lumber			
	Pepperell M. Co.	33 19	33 19	
33	Gen. Expense			
	Wm. H. Thompson Supt.	21 88	21 88	
34	Taxes			
	Wm. H. Thompson Supt.	778 00	778 00	
46	Real Estate			
	J.M. Anthon	457 50	457 50	
			$8.467 87	

	41	Sunday Accts. Dr. to Cash		
45		Onipee Lake		
		S. P. McKinney	7 50	
		D. S. Pike	25 55	
		Thos. Dunlap	53 41	86 79
38		Repairs & Improvements		
		Sewall Berry	2 20	
		David D. Bryant	3 50	
		Joseph Holmes	5 25	
		W. C. Bryant	9 99	
		Saml. Shaw	43 33	
		David Tuttle	7 00	
		Nath'l Currier	40 00	
		B. S. Emery	37	
		Wm. H. Thompson Supt.	105 23	118 87
33		Gen'l Expense		
		Jon'a Jack	8 00	
		Tho's Dunlap	2 03	
		Tho's Dunlap	312 50	
		O. B. Chadbourn	7 00	
		W. P. & S. Cowen	10 00	
		Wm. M. Berry	1 25	
		Wm. H. Thompson Supt.	161 64	502 42
46		Real Estate		
		O. B. Chadbourn	40 00	40 00
34		Taxes		
		Geo Littlefield Coll'r	145 67	
		J. H. Burbank "	122 55	268 22
49		D. S. Pike		
		On Acc't	100 00	
		" "	200 00	300 00
50		James "Hunt"		
		On Acc't	18 00	
		" "	50 00	68 00
				$2147 30

November 1854.

41 Cash Dr. to Sundr. Accts.

48 Rent

B. Abbott	12 50
Jerah. Rogers	6 00
Shepley Smith	4 17
Margaret Dean	3 50
Saml. L. Hooper	2 00
Mrs. Waland	2 50
John Shennel	4 17
Wm. Thompson	15 00
Thomas Morgan	5 00
Hoff & Twombley	5 33
F. D. Edgerly	20 00
Ann Lyndon	30 00
Isaac T. Hobson	89 18
J. P. S. Deering	15 00
Mason	4 00
Mrs. O'Brien	3 23
Tarbox & Kendall	18 76
Abram Haines	13 74
Calvin Tarbox	5 00
Mrs. T. Littlefield	10 00
Chs. W. Sawyer	22 50
Jems. Brydrick	5 00
Israel Emmons	45 00
B. C. Dame	18 75
Joseph Bolter	3 00
Ebenr. Emerson	3 42
Andw. Tarbox	4 17
Nath. Kimball	35 00
J. Goodrich	12 00
Eliza Mc Caine	3 50
Mrs. J. Mowell	10 00
Ellen Sullivan	6 00
Mrs. A. Dearborn	12 00
John Jape	4 17
Hayden Taylor	26 75
John R. Tufts	14 29
Mrs. Stuart	5 00
Dennis Murphy	5 00
Mrs. Sullivan	3 00
Jos. Jos.	5 22
Saml. L. Hooper	4 17
Michael Covey	18 75
Chs. Mason	10 00
J. W. Lunenburg	96 82
Elijah Smith	200 00
Carried forward	$1653 59

41		Cash Dr. to Sundr. Accts/		1653 59
	38	Repairs & Improvements		
		Danl Meeds	282	282
	43	Interest		
		David Wiggin	214 88	
		J. P. Adams	10 96	
		Isaac T. Hobson	9 21	
		Haden Taylor	3 37	266 42
	40	Notes Receivable		
		David Wiggin	5 12	
		J. P. Adams	9 00	14 12
	38	Repairs & Imp.		
		Laconia Co.	20 57	20 57
	33	Genl Expense		
		Laconia Co.	42 73	
		R M Chapman	50	43 23
	44	Lumber		
		Pepperell M. Co.	39 22	39 22
	47	Profit & Loss		
		Pepperell M. Co.	7 12	7 12
	36	Schl Laconia		
		N. Felker	12 00	12 00
				$2,192 09
41		Sundry Accts Dr. to Cash		
		~~Berry & Fogg~~		
38		Repairs & Improvements		
		Berry & Fogg	2 30	
		J. P. S. Deering	75	
		Pepperell M. Co.	4 47	
		Isaac T. Hobson	31 59	
		H. P. Kendrick	50 25	
		Michael Covey	50	89 86
46		Real Estate		
		Isaac T. Hobson	250 00	250 00
33		Genl Expense		
		David Tuttle	2 50	
		John H. Gowen	71 40	
		S. J. Cowan	4 25	
		Thos J Dunby	1 18	79 33
44		Lumber		
		Isaac T. Hobson	39 22	39 22
50		James Humbert		
		On Acc/	150 00	150 00
46		Real Estate		
		John M. Goodwin	70 82	70 82
				$679 23

November 1854.

41		Notes Receivable Dr. to Sundr. Accts/			
	48	Rents			
		Chs. L. Sawyer & Co's Note			
		Nov. 29/54 4 Mos. in pr.		350 00	350 00
	38	Repairs & Improvements			
		C. L. Sawyer & Co's Note			
		Nov. 29/54 4 Mos. in pr.		297 63	297 63
					$647 63
48		Rents Dr. to Sundr. Accts.			
	34	Taxes			
		For part of tax of 1854		2297 59	2297 59
	33	Gen. Expense			
		Balance of Ac/ transferred		1428 69	1428 69
	38	Repairs & Improvements			
		Bal. of Ac/ transferred		1528 29	1528 29
					$5254 57
47		Sundry Accts/ Dr. to Profit & Loss			
48		Rents			
		Balance of Ac/ transferred		8987 79	
43		Interest			
		Balance of Ac/ transferred		618 47	$9606 26
47		Profit & Loss Dr. to Treasurer			
39		Balance of Ac/ transferred		9906 27	$9906 27

December 1854

41		Cash Dr. to Sundr. Accts.			
	48	Rents			
		Heber Kimball		7 50	
		Joseph Hobson Jr.		44 58	
		Joseph Hobson Jr.		83 34	
		Richards Mulloy		50	
		B. F. Winkley		2 92	
		Daniel Johnson		55 00	
		Daniel Johnson		55 00	
		Mrs. Waland		2 50	
		Dennis Morgan		4 00	
		Saml. Brackett		2 00	
		Mrs. T. Littlefield		3 33	
		Carried forward		$260 67	

41	Cash Dr. to Sundr. Accts /			
48	Rents			
	John Mc Carty	26	67	
	Margaret Dean	6	83	
	Wilgin & Bacon	3	50	
	Nath[l] Kimball	109	50	
	John S. Atkinson	35	00	
	John Shewmell	4	00	
	Horace Chadbourn	4	17	
	Calvin Tarbox	58	12	
	James Seamel	4	16	
	Mrs. T. Libby	12	00	
	Shepley Smith	5	00	
	N. Fernalds	4	17	
	Robert Bradbury	385	22	
	Elijah Smith	20	00	
	J. S. Works	20	00	
	Mrs. Stuart	1	00	
	B. F. Winkley	5	00	
	R. Lincoln	2	92	
	Ross & Twombly	35	00	
	Tho[s] Underwood	8	33	
		432		1168 91
38	Repairs & Improvements			
	John Drew	2	50	2 50
40	Notes Receivable			
	Nath[l] Kimball	40	00	
	Nath[l] Kimball	57	75	
	A. Bowden	15	00	106 75
46	Real Estate			
	Nath[l] Kimball	372	00	
	Nath[l] Kimball	60	00	
	Edward Cash	135	00	
	Daniel Johnson	650	00	1227 00
43	Interest			
	Nath[l] Kimball	12	62	12 62
47	Profit & Loss			
	J. Patterson	5	00	5 00
				$2512 78
	Sundry Accts. Dr. to Cash			
51	Genl Expense			
	Nath[l] Fernalds	220	00	
	Tho[s] Dunlap	312	50	532 50
38	Repairs & Improvements			
	Wm. Hodgkins	1	00	
	Asa Harmon	1	00	
	Stephen Garvin	1	27	3 27
	Carried forward			$535 77

December 1854

	11	Sundry Accts. Dr. to Cash			535 77
	50	Marshall Berry			
		On Acc/		20 00	20 00
	45	Osipee Lake			
		Thos Quinby		39 03	39 03
	46	Real Estate			
		Thos Quinby		125	125
					$596 05
		~~Sundry~~			
	40	Notes Receivable Dr. to Sundr. Accts/			
	48	Rents			
		Joseph Hobbs Jr.			
		Jany 8/55 — 11 Mo.		383 75	383 75
	43	Interest			
		J. Hobbs Jr. Jany 8/55 11 Mo.		7 87	7 87
	46	Real Estate			
		Nath[l] Kimball's Note			
		Dat 2/54 One year		300 00	
		" Two "		300 00	
		" Three "		200 00	
		Three Notes by Wm Miller J.O.A. Hamm & John Quinby One Thousand dollars Ea- S. 12 & 18 Mo.		3000 00	3800 00
					$4.191 62

January 1855

	11	Notes Receivable Dr. to Real Estate			
	46	Three notes by John A. Berry & C. Sweetser Jany 1st for $1500. Ea. interest Semi-Annually 1, 2 & 3 years		1500 00	
		Three Notes by C. Sweetser Jany 8/55 — 1, 2 & 3 years $289 Ea. int. Semi-Annually		867 00	
		One Note by N. Chadwick Jany 10/55. One year int. Semi-Annually		1300 00	
		Three notes by C. Sweetser Jany 15/55 for $230. Ea 1, 2 & 3 years int. Semi-Annually		690 00	
		One note Bradstreet Cressy Jany 15/55 — 3 Mo.		419 00	$4776 00
		Carried forward			

January 1855=

40		Notes Receivable Dr. to Real Estate		777 60
	16	Two notes by John Tarbox		
		One on a before one year		
		Interest Semi-annually	300 00	
		One on a before two years Int. Semi-annually	250 00	
		One Note by Wm. Tarbox		
		Jany 31/55 – two years	165 00	715 00
				$1491 00
41		Cash Dr. to Sundr. Accts/ Rents		
	48	Robert Rands	40 00	
		John Gilpatrick	12 00	
		Biddeford Bank	37 50	
		D. E. Jones	33 00	
		D. E. Jones	9 25	
		Cornelius Sweetsir	27 75	
		Cornelius Sweetsir	12 00	
		Heber Kimball	5 00	
		Michael Floyd	5 00	
		Tarbox & Kendall	18 75	
		C. W. Wiggin	1 77	
		C. W. Wiggin	16 00	
		Jenn. Tucke	15 00	
		Alex[t] Beaman	43 75	
		Alex[t] Beaman	31 25	
		Cleaves & Kimball	39 00	
		James Sawyer	39 00	
		Pepperell M. Co.	50 00	
		Pepperell M. Co.	120 00	
		Joseph Edwards	30 00	
		Sewall Berry	12 00	
		Michael McCarty	6 25	
		Thomas Libbey	10 00	
		Mrs. Libbey	5 00	
		James Johnson	12 50	
		O. H. White	10 00	
		P. Sallabery	10 88	
		J. B. Ellis	20 00	
		P. L. Harvey	17 81	
		B. Colby	9 75	
		Seth Gunney	9 75	
		C. W. Huff[t]	3 75	
		Ann Gordon	7 50	
		J. M. Anthony	9 00	
		R. W. Campbell	5 00	
		Carried forward	$1815 21	

January 1855

41		Cash Dr. to Sund. Accts/	
	48	Rents	1815 21
		John Buckley	10 50
		Cyrus Tarbox	4 17
		S. S. Sanford	31 25
		Samuel F. Chase	13 16
		Henry J. Rice	200 00
		S & M. Hooper	15 00
		Selencus Adams	35 00
		Berry & Sogg	2 50
		Berry & Sogg	6 25
		J. M. & J. G. Deering	32 50
		H. J. Rice	11 63
		Leavitt & Warren	7 50
		Selencus Adams	23 33
		Ira Draper & Co.	45 00
		Ira Draper & Co.	15 00
		H. J. Rice	2 50
		E. B. Sawyer	6 00
		G. H. Adams	12 75
		Adams & Bryant	16 67
		Adams & Bryant	24 75
		Mrs. Dyer	15 00
		Mrs. Mc Sofia	8 00
		Adams & Sweetsir	66 51
		Adams & Sweetsir	56 25
		Dan'l. H. Hooper	22 50
		Jim^o^ Broderick	5 00
		Amos Chase	15 00
		James M. Manson	15 00
		J. K. Goodwin	12 50
		A. Tarbox	22 31
		Pancher & Century	12 00
		Mrs. Waland	2 50
		E. H. Pancher	10 00
		A. M. Mc Kenney	15 00
		A. M. Mc Kenney	12 50
		Nath^l^ Hemenway	100 00
		Eliza Mc Cann	3 50
		Jane Scannel	6 00
		Thomas Morgan	5 00
		Joseph Hardy	25 00
		Mrs. Rocker	12 50
		John Dority	6 75
		J. M. Harmon	2 33
		John Dority	7 75
		Wm. Dority	20 00
		Carried forward	2809 10

4	Cash Dr. to Sundr. Accts/		
48	Rents		280 90
	Laconia Co.		1125 00
	Saml S. Harper		4 17
	Mrs. Goodwin		8 00
	Wm Avery		15 00
	Andw Desmarais		15 00
	Laconia Co.		324 42
	C. Swetsir		13 54
	Berry & Towle		18 11
	John A. Berry		6 62
	Berry & Adams		29 82
	J.W. Whittier		27 13
	Mrs. Morrell		2 50
	S.A. Goodwin		12 50
	Mrs. Morrell		4 96
	B.F. Long		17 50
	L.S. Baldwin		25 00
	R. Jordan Jr.		15 00
	Michael Hoyt		5 00
	S & S. Henderson		15 00
	H. Bacon		17 50
	A.P. Moody		43 50
	B.F. Winkley		2 92
	John S. Hoyt		13 12
	C. Hutchins		30 00
	Rufus Small		12 50
	Pepperell M. Co.		403 76
	Michael Sullivan		6 25
	John Mc Whistar		7 50
	Thomas Devitt		15 00
	Calvin Tarbox		4 58
	Mrs Littlefield		8 49
	Thomas Howard		8 33
	Stedman Muse		7 78
	H.B. Knight		11 00
	Samuel Harbor		4 00
	Jos. Rogers		6 00
	Addison Wasm		3 50
	N. Fernald		100 00
	J.K. Lane		86 25
	Shepley Smith		4 17
	Tibbets & Towle		8 75
	Tibbets & Towle		35 00
	John Tape		8 33
	John Tibbey		12 50
	F.S. Rounds		18 75
	Carried forward		5372 95

January 1855

41	Cash Dr. to Sund. Accts/			
48	Rent		5.37215	
	W. P. & S. Gowen		19 17	
	W. P. & S. Gowen		6 25	
	Diamond Littlefield		34 00	
	Stephen Locke		18 66	
	Wm S. Boyd		13 33	
	A. M. Vinton		25 00	
	Hiram Bowe		25 00	
	S. C. Crack		35 00	
	Laconia Co.		12 19	
	W. H. Thompson Supt.		82 50	
	W. H. Thompson		37 50	
	W. H. Thompson		175 33	
	Kesp & Twombly		8 33	
	Mrs. Chapman		6 00	
	Isaac Chapman		1 00	
	W. C. Crosby		353 96	
	D. E. Jones		6 00	
	John Sweeney		3 00	
	Mrs. Stuart		5 00	
	Philip Eastman		100 00	
	Samuel T. Shannon		19 50	
	Samuel T. Shannon		10 16	
	John Shepley		7 25	
	Wm. Knight		37 50	
	Dennis Morgan		4 00	
	Sweetser & Adams		21 79	
	Ellen Sullivan		6 00	
	John Ferguson		13 74	
	Mrs. Mobrell		5 01	
	Dennis Murphy		3 00	
	Mrs. Waland		2 50	6475 75
39	Treasurer			
	Dr. Acc/		312 50	312 50
47	Profit & Loss			
	E. Smith		1 00	
	Soap Boiler		25	1 25
40	Notes Receivable			
	J. L. Sinclair		100 00	
	Joseph Tunno		9 32	109 32
43	Interest			
	J. L. Sinclair		3 00	
	Berry & Sweetser		8 00	
	Joseph Tunno		18 28	
	C. Sweetser		2 33	31 61
	Carried forward			$6930 43

41	Cash Dr. to Sundr. Accts			6,930 43
46	Real Estate			
	Benj. F. Sweetser	700 00		
	Nath. Kimball	300 00		
	Benj. F. Sweetser	800 00		
	Cornelius Sweetser	289 25		
	Bradstreet Cressey	675 50		
	Cornelius Sweetser	230 00	2,994 75	
36	Sales Lacons			
	N. Felker	49 47	49 47	
			$9,974 65	
41	Sundry Accts. Dr. to Cash			
45	Ossipee Lake			
	James Hunt	135 53		
	Cleaves & Kimball	5 50		
	Wm. H. Thompson Supt.	5 50	146 53	
46	Real Estate			
	Geo. W. Adams Guardian	210 00		
	Twambly & Smith	157 00	357 00	
38	Repairs & Improvements			
	C. Farber	56 23		
	J. C. Deering	1 10		
	David Tuttle	2 00		
	Wm. H. Avery	7 00		
	R. Jordan Jr.	5 25		
	A. M. Winton	2 25		
	A. P. Moody	5 00		
	Cleaves & Kimball	2 12		
	J. K. Lane	5 00		
	W. P. Kendrick	12 92		
	W. H. Thompson Supt.	131 80		
	Page Whitman & Co.	6 75	237 46	
50	James Hunt			
	On acc	52 00	52 00	
34	Taxes			
	J. W. Barbank Coll	857 85	857 85	
50	Marshall Berry			
	On acc	32 50		
	" "	28 63	61 13	
39	Treasurer			
	On acc	7,000 00		
		5,000 00	12,000 00	
51	Gen. Expense			
	J. K. Lane	146 25	146 25	
	Carried forward		$13,855 22	

January 1855.

	11	Sundry Accts Dr. to Cash		1358 22
52		Wm. H. Thompson Supt:		
		J. C. Lane in part	146 25	
		On Acc/	276 99	423 24
38		Repairs & Improvements		
		Cleaves & Kimball	5 83	5 83
				$1428 29

February 1855

40		Notes Receivable Dr. to Sundr. Accts/		
	40	Notes Receivable		
		Chase Leavitt & Co's Note		
		4 Mo. Feby 9. to renew	4000 00	4000 00
		J. Hobson pays. Notes as follows		
		Oct. 18/54	1000	
		" "	667	
		" "	666	
		" "	667	
		Jany 4/54	700	
		Apl 5/54 in part	300	
			$4000	
	48	Rent		
		W. G. Crooch Feb 20/55		
		Sixty days int.	58 33	58 33
				$4058 33

41		Cash Dr. to Sundr. Accts.		
48		Rent		
		John Shevinell	8 33	
		J. C. Nichols	42 00	
		Margaret Dean	3 50	
		Joseph Butler	6 00	
		Tuxbury & Hill	36 11	
		B. F. Winkley	2 92	
		John Galpatrick	11 00	
		Chs. W. Scruggs	45 00	
		Saml. G. Hooper	5 00	
		Andw Tarbox	4 25	
		R. H. Campbell	5 00	
		Wm. W. Cleaves	25 00	
		Abram Haines	13 74	
		Calvin Tarbox	4 58	
		A. & B. E. Cutler	17 52	
		Carried forward	$229 98	

41	Cash Dr. to Sundr. Accts/			
48	Rents			
	Heber Kimball		1 50	
	Ann Gordon		2 00	
	John Henderson		25 00	
	I. D. Cushman		1 07	
	Michael Floyd		5 00	
	John Tape		4 17	
	Robert Bradbury		14 16	
	John F. Emery		16 25	
	N. Reynolds		100 00	
	N. Getchell		15 00	
	Cash Co.		11 25	
	Town of Saco		8 00	
	Mrs. Pendexgrass		6 41	
	York N. Co.		6 00	
	Saml. Parsons		10 00	
	Abby Wade		31 25	
	Eliza McCann		1 00	
	Jno. Washburn		19 38	
	Horace B. Johnson		3 33	
	Jno. Brodrick		5 00	
	Addison Nason		7 50	
	Mrs A. Dearborn		12 00	
	Jno. Brodrick		5 00	
	Mrs Libby		5 00	
	N. Wakefield	30 53		625 78
46	Real Estate			
	J. L. Sinclair	800		
	Wm. Foss	5100		
	John Farley	2500		
	C. Sweetser	15000		15900
43	Interest			
	Dorcas Gordon	30 00		
	Joseph Hobson Jr.	80 00		
	Stephen Libby	8 00		
	B. Bunt	13 46		131 46
42	W. G. Crooch			
	On ac/	500 00		500 00
40	Notes Receivable			
	Jabez Smith	4000		
	Joseph Hobson Jr.	100 00		
	Stephen Libby	192 00		
	Chase Lewitt & Co.	4000 00		
	Harmon Milliken & Dinsly	1000 00		
	J. Robin Jr.	391 62		6083 62
	Carried forward			$8930 86

February 1855

41		Cash Dr. to Sundr. Accts/		8,930 86
	43	Interest		
		Jabez Smith	12 00	
		Joseph Hobson Jr.	281 77	293 77
	47	Profit & Loss		
		W. D. Gooch	40	40
	36	Sch. Lacouyn		
		N. Felker	18 00	18 00
				$9243 63

	41	Sundry Accts. Dr. to Cash		
39		Treasurer		
		Wm Dwight	4000 00	4,000 00
51		Gen'l Expense		
		Luke Hill	1 25	
		State of Maine	6 25	7 50
45		Ossipee Lake		
		Carr Leavitt & Co	4 35	
		John P. Hubbard "	13 45	17 80
38		Repairs & Improvements		
		C. & B. E. Cutler	62 04	
		John Henderson	12 64	74 68
51		Marshall Berry		
		On Acc/	54 24	54 24
43		Interest		
		Biddeford Bank	74 64	74 64
46		Real Estate		
		Heber Kimball	11 00	11 00
				$4238 86

March 1855

41		Notes Receivable Dr. to Sundr. Accts/		
	46	Real Estate		
		3 Notes by C. Swetton Mat. 1/58 — 1.2.3. years Int. Semi Annually $782.50 Ea	2250 00	
		4 Notes by S. T. Shannon Mat 1/58 — 1.2.3.4 years $382 Ea — int. Semi Ann.	1400 00	
		3 Notes by John S. Fogg Mat. 1/58 — 1.2.3. years int. Semi Annually $225 Ea	675 00	
		Carried forward	$4325 00	

40		Notes Receivable Dr. to Sundr. Accts.			
	46	Real Estate	4325 00		
		D. L. Hoopers Note Mar 6.			
		90 days with interest	450 00	4775 00	
	40	Notes Receivable			
		2 Notes Mar. 6/55 to 6			
		8 Mo. to renew two other			
		notes of the same amts			J. H. Lebo Jr.
		dat Oct 11/54 & Oct 11/54 — Int Em	1300		1300 00
	48	Rent			
		Sund - Pastons Note			
		Feb 21/55 on demand	867		
		D. L. Damask Mar. 22/55			
		on demand & int.	48 00	5667	
				$6131 67	
40	46	Notes Receivable Dr. to Real Estate			
		4 Notes by { C. Sweetser, Est Adams }			
		Mar. 22/55 { J. Adams & Grand }			
		$500. Ea. int Semi-annually	2000 00		
		2 Notes by L. Hill &			
		B. Moorhen 2 & 3 years			
		$694. Ea. int. Semi annually	1388 00	$3388 00	
41		Cash Dr. to Sundr. Accts.			
	48	Rent			
		Nathan Hopkinson	74 45		
		M. Berry	6 27		
		Michael Covey	18 75		
		Sam'l G. Hooper	4 17		
		Mrs. Stuart	5 00		
		F. Long	10 00		
		T. D. Eldredge	21 00		
		John S. Fogg	8 75		
		R. H. Campbell	5 00		
		Samuel Came	12 69		
		S & M. Hooper	8 25		
		Town of Biddeford	6 58		
		Town of Biddeford	12 18		
		B. F. Winkley	2 92		
		No. 225 —	15 00		
		Shepley Smith	8 33		
		John K. Tufts	18 75		
		Joseph Butler	5 00		
		Mrs. Sullivan	4 51		
		Carried forward	$246 59		

March 1855

41	Cash Dr. to Sundr. Accts/				
48	Rent		246 59		
		Sleeman Morse	11 00		
		Andw. Tarbox	4 09		
		T. P. S. Deering	15 00		
		T. P. S. Deering	11 00		
		John Adams	17 06		
		Geo. Andrews	13 85		
		H. J. Libbey & Co.	25 00		
		Margaret Dean	7 00		
		B. Abbott	6 00		
		John Shewmell	4 17		
		B. G. Dame	18 75		
		Jere Rogers	6 00		
		John Tapp	4 17		
		Calvin Tarbox	4 58		
		Mrs. J. Littlefield	6 67		
		Rose & Twombley	8 34		
		Patrick Oats	3 00		
		Saml. Lowell	15 00		
		Thos H. Lane	50 00		
		John Buckley	9 00		
		J. P. Daniels	5 84		
		Mrs. Waland	2 50		
		Daniel Darrah	12 00		
		Benj. Abbott	6 00		
		G. H. Mitchell	11 25		
		G. H. Mitchell	11 25		
		G. H. Mitchell	15 00		
		Jno. Brodrick	5 00		
		York Manf. Co.	115 83		
		P. Manf. Co.	14 00		
		Enoch Snow	5 00		
		P. Manf. Co.	173 47		
		P. Manf. Co.	7 28		
		Wm. Knight	27 50		
		James G. Nichols	21 00		
		R. P. Rowell	21 00	1174 19	
47	Profit & Loss				
		M. Berry	3 00		
		P. Manf. Co.	5 60		
		P. Manf. Co.	9 30	17 90	
46	Real Estate				
		John L. Sayward	225 00		
		Dan'l S. Heloper	1150 00	1375 00	
40	Notes Receivable				
		John Tarbox	75 00		
		Carried forward	75 00	2,567 09	

41		Cash Dr. to Sundr. Accts/			2567 09
	40	Notes Receivable			
		School Dis. No. 4		75 00	
		Mrs. D. Godsoe		240 00	
		Mrs. D. Godsoe		50 00	365 00
	51	Gen'l Expense			
		Town of Biddeford		8 25	8 25
	43	Interest			
		School Dis. No. 4		40 80	
		P. Manj. Co.		46 68	87 48
	34	Taxes			
		Town of Biddeford		300 00	300 00
	36	Schr. Laconia			
		N. Welch		19 00	19 00
					$3,346 82
41		Sundry Accts. Dr. to Cash			
	46	Real Estate			
		Lowell & Edwards		291 44	291 44
	34	Taxes			
		Stephen Warren		52 60	
		Wm Chapman 2nd		4 77	57 37
	47	Profit & Loss			
		Nicholas Wakefield		14 71	14 71
	45	Ossipee Lake			
		John S. Chase		15 00	
		Wallace Brown		11 00	26 00
	51	Marshall Berry			
		John S. Chase		29 00	29 00
	51	Gen'l Expense			
		Nathan Hopkinson		104 26	104 26
	39	Treasurer			
		William Dwight		8,000 00	8,000 00
	50	Marshall Berry			
		Bal. J Acc/		40 13	40 13
	50	James Hunt			
		Or Acc/		6 00	
				75 00	81 00
	45	Ossipee Lake			
		Joseph Hobbs Jr.		1 00	1 00
	51	Gen'l Expense			
		G. W. Mitchell		4 95	
		David Tuttle		1 75	6 70
					$8,651 61

March 1855

	50	Sundry Accts. Dr. to Marshall Berry			
45		Onnipee Lake			
		Hauling Stone to Mason			
		Falls &c for Bill	170 50		
		Hauling Derrick to do	12 00	182 50	
38		Repairs & Improvts.			
		Hauling House from Mason	7 00	7 00	
				$189 50	
	52	Sundry Accts Dr. to W. H. Thompson		Sofo.	
50		James Hunt			
		50 lbs. Steel @ 6¢	3 00		
		13 " " "	78	378	
45		Onnipee Lake			
		21 lbs. Chain 5¢	1 05		
		3 " Rod Iron	15	120	
51		Genl Expense			
		16 lbs. Castings 4	82		
		Gates for Lacamin Co	5 75		
		Labor	2 03		
		Genl Exp. in Boston			
		6 Mos. to Nov 29/54	469 31	477 90	
46		~~Rosebury~~ Real Estate			
		Set of Trace Pumps			
		in Blacksmith Shop	1600 00	1600 00	
38		Repairs & Improvements			
		3 Doz. Screws	1 04		
		1 Doz. 8" Files	2 20		
		180 lbs. Cut Nails 1¼	2 48	5 72	
				$2088 60	
	50	James Hunt Dr. to Profits & Loss			
47		24 lbs. Steel in Nov 5/54	1 68		
		32 " 2 points Drill'g	4 00		
		16 " Reeder 12½	1 96		
		50 ft. Fuse Mar 23/55 ½	25	$ 789	

Rem'd Sixty cents of Rem'd 1.60 15
Acct. 60 cts.
$1.61 15

41		Cash Dr. to Sundr. Accts/	
	48	Rents	
		James Sawyer	39 00
		Cleaves & Kimball	39 00
		Biddeford Bank	37 50
		T. P. S. Deering	11 00
		T. P. S. Deering	15 00
		G. W. Wiggin	16 00
		S. S. Hanfield	31 25
		Alexr Beaman	31 25
		A. Beaman	43 75
		Jonn Tucke	15 00
		Thomas Libbey	7 50
		E. B. Sawyer	6 00
		J. M. & J. L. Deering	32 50
		Leavitt & Warren	7 50
		Mrs. Ricker	12 50
		Town of Saco	5 00
		J. D. Cushman	1 07
		Fisher & Seigman	130 00
		Fisher & Seigman	95 00
		Tibbets & Towle	8 75
		Tibbetts & Towle	35 00
		S. M. Harper	21 35
		Hnam Bowe	35 00
		Hiram Bowe	25 00
		A. Mc Kenney	12 50
		A. Mc Kenney	15 00
		B. Cobb	9 75
		T. B. Ellis	20 00
		P. Sallabery	10 88
		C. W. Huff	3 75
		Horace B. Johnson	3 33
		Fisher & Seigman	1 17
		Pepperell M. Co.	175 00
		Pepperell M. Co.	52 07
		Pepperell M. Co.	1200 00
		Pepperell M. Co.	50 00
		Seth Gunny	9 75
		O. H. White	38 11
		Robert Bradbury	10 00
		J. M. Linthorn	9 00
		Jas. Scannel	13 00
		William Soto	20 00
		Cornelius Sweetsir	66 51
		Adams & Sweetsir	31 94
		C. Sweetsir	2 47
		Carried forward	$2470 05

April 1855

11		Cash Dr. to Sundry Accts/		
	48	Rent		247 05
		C. Sweetsir		3 20
		Abby Ward		37 50
		Horace Bacon		17 50
		Wiggin & Baum		169 50
		Mrs. Monell		5 00
		E. Mc. Cann		3 50
		John Gilpatrick		11 00
		Mrs. Dyer		15 00
		Adams & Bryant		21 72
		Adams & Bryant		16 67
		C. W. Adams		5 60
		Chs. Mason		3 22
		Selencus Adams		35 00
		Selencus Adams		23 33
		P. S. Harvey		17 81
		F. A. Reynolds		12 50
		Amos Chase		15 00
		John Buckley		9 00
		H. B. Knights		11 00
		John Mc. Whistar		7 50
		Tenney & Kendall		18 76
		Michael Sullivan		6 25
		James Nelson		10 00
		Patricks Cato		3 22
		John Shevenell		4 17
		M. Mc Coate		6 25
		Mary Pendergrast		2 50
		Laconia Co.		46 86
		Laconia Co.		41 25 00
		Jacob K Goodwin		12 00
		W. Dolby		20 00
		Mary Hunt		5 00
		Thomas K. Lane		111 25
		Thos K Lane		7 47
		D. E. Somes		9 25
		D. E. Somes		33 00
		Mrs. T. Littlefield		3 33
		Dennis Chapman		3 75
		Isaac Chapman Jr.		7 50
		Joseph Hardy		4 75
		Joseph Hardy		25 00
		James M. Manson		15 00
		John Murphy		9 00
		S. G. Hooper		4 17
		Jane Scannel		6 00
		Carried forward	$4,350 08	

41	Cash Dr. to Sundr. Accts/		
48	Rents	435	08
	Mrs. Goodwin	8	00
	Mary McSolin	8	00
	John Ferguson	12	50
	A. Townsend	29	00
	Mrs. Chapman	6	00
	Andw. Barber	4	17
	H. J. Rice	2	50
	H. J. Rice	11	63
	N. J. Rice	200	00
	A. P. Moody	43	50
	B. F. Winkley	2	92
	John Henderson	25	00
	Diamond Littlefield	34	00
	Saml Came	12	69
	L. S. Baldwin	22	23
	Thos Howard	12	42
	Joseph Edwards	30	00
	E. Walker	5	62
	E. Walker	—	—
	S. P. McKenney	25	00
	John Murphy	1	25
	Philip Eastman	5	00
	Wm. Thompson	7	50
	John Jaye	4	17
	Ellen Sullivan	6	00
	John Libbey	12	50
	C. H. Mitchell	11	25
	C. H. Mitchell	11	25
	C. H. Mitchell	15	00
	Addison Mason	4	17
	Mrs. Waland	1	00
	Saml. T. Shannon	10	16
	Saml. T. Shannon	13	00
	Saml. T. Shannon	19	00
	John Buckley	10	50
	Margaret Dean	3	50
	Augs M. Lord	4	72
	Jordan & Bickford	16	67
	Dennis Morgan	4	00
	Saml F. Oliver	6	58
	Mrs. Waland	4	00
	Porter & Barber	15	00
	W. W. McKenney	8	25
	Elijah Smith	100	00
	Chs. W. Sawyer	45	00
	Carried forward	$5,229	73

270 Dr. Cash

1835. April	41	Cash Dr. to Sundr. Accts/			
	48	Rents.	522	73	
		E. Nickerson	27	00	
		Sunbury & Hill	36	14	
		M. & H. Pierce	114	00	
		C. W. Thompson Supt.	82	50	
		W. W. Thompson "	37	50	
		Joseph Bolter	3	00	
		Jas. C. Noyes	7	78	
		Nahum Gutchell	15	00	
		F. A. Boothby	10	92	
		D. C. Marden	3	00	
		John Downey	4	50	
		Aboah Townsend	6	00	
		Wm. Hutchinson	4	17	
		Wm. Hutchinson	2	50	
		Mrs. Stuart	10	00	
		John F. Emery	16	25	5.62 99
	46	Real Estate			
		Milliken, Warren & Dennis	500	00	
		Hill & Mosher	693	56	1.193 56
	43	Interest			
		Milliken, Warren & Dennis	1	00	
		Simon Manston	55	67	
		B. Cressey	6	28	71 95
	51	Genl. Expense			
		P. Many Co.	1	00	
		Lacomb Co.	1	00	2 00
	39	Treasurer			
		Wm. Dwight a. ac/	312	50	312 50
	40	Notes Receivable			
		Simon Manston	184	33	
		B. Cressey	419	00	603 33
	47	Profit & Loss			
		E. Walker	3	00	3 00
					$1.796 33

	41	Sundry Accts. Dr. to Cash			
	38	Repa. & Imp.			
		R. P. Rowell	1 25		
		Jacob Rumery	31 78		
		A. P. Moody	2 00		
		Jordan & Pickford	3 00		
		Yorks & Co.	2 10	47 13	
	46	Real Estate			
		E. R. Wakefield	7 15		
		Lowell & Edwards	42 24		
		S. & B. Gaf. Co.	4 70		
		E. E. Brown	13 70		
		Thos Dunn & pt.	5 55	73 34	
	50	Genl Expense			
		Thos Dunn	312 50		
		A. A. Hanscomb	1 50		
		Thos Dunn & pt.	6 80	320 80	
	39	Treasurer			
		Wm. Dwight on acc/	5 000 00		
		Wm Dwight " "	5 000 00	10 000 00	
	52	Wm H. Thompson Supt.			
		On acc/	500 00		
		" "	113 75		
			1127 86	1 811 61	
	45	Oxnipee "Lake"			
		Jas. O. Fesenden	4 00		
		Nath. Hill	9 00		
		Joseph G. Swan	25 67		
		Saml Stickney	4 25		
		Thos Dunn & pt.	15 66	38 58	
	34	Taxes			
		Horatio Dunn	5 25	5 25	
	50	James Hunt			
		On acc/	65 00	65 00	
				$12,381 71	
	41	Notes Receivable Dr. to Sundr. Accts/			
	48	Rents			
		J. Hobson Jrs. Note			
		Sept 6 55 — 4 Mo.	391 62	391 62	
	47	Profit & Loss			
		Thos Cutts' Note			
		May 8 55 — 6 Mo.			
		for Old Carding Machine	40 00	40 00	
				$431 62	

May 1855

40		Notes Receivable Dr. to Sundr. Accts /		
	46	Real Estate		
		J. N. Cuthbert's Note		
		May 3/55. One year	200 00	200 00
	48	Rent		
		J. Hobson Jr & S. T. Hobson		
		May 24/55 — 4 Mo —	500	
		Ebent Adams & S. T. Hobson		
		Sept 17/55 — 4 Mo.	200	
		Jere Hobson & S. T. Hobson		
		May 4/55 — 4 Mo.	76 54	
		N. M. Came in part		
		May 30/55 — 90 days	37 35	813 89
	41	Notes Receivable		
		N. M. Came in part		
		to renew his Note		
		May 30/55 — 90 days	66 57	66 57
	43	Interest		
		N. M. Came in part		
		May 30/55 — 90 days	5 55	5 55
				$1086 01
41		Cash Dr. to Sundr. Accts /		
	41	Notes Receivable		
		W. G. Gooch	58 33	
		David Wiggin	331 00	
		Danl S. Hooper	200 00	
		John Sarbor	475 00	1064 33
	43	Interest		
		W. G. Gooch	66	
		John Sarbor	8 87	
		S. T. Hobson	17 36	26 89
	48	Rent		
		Mrs. T. Littlefield	3 33	
		W. P. & J. Gowen	19 17	
		W. P. & J. Gowen	6 25	
		Ann Gordon	25 00	
		Sewall Berry	12 51	
		T. Libbey	7 00	
		R. H. Campbell	5 00	
		Jere Rogers	6 00	
		E. Dorr	5 00	
		Clark & Simpson	20 00	
		Andw. Sarbor	4 17	
		Sam'l G. Hooper	4 17	
		John Dority	6 25	
		Carried Forward	124 34	1091 22

May 1855

41	Cash Dr. to Sundr. Accts			109122
48	Rent			
	S Morse	12434		
	S L. Henderson	1233		
	Shepley Smith	1500		
	Mrs. J. Merrill	848		
	Bascher & Center	1000		
	M. McCann	1200		
	John R Tufts	350		
	J. W. Calef	1875		
	Thos Dority	2889		
	Edwards McArdle	1500		
	Robert Bradbury	500		
	John Sheonell	800		
	J. N. Anthon	416		
	Andw. Desmond	320		
	F. D. Edgerly	700		
	F. A. Boorbly	2000		
	Margaret Dean	1092		
	A. Haines	350		
	Robert Rands	1374		
	Joseph Bolter	2000		
	Wm. W. Cleaves	300		
	H. Bacon	400		
	Wm. Avery	1000		
	H. J. Libbey & Co.	1500		
	H. J. Libbey & Co.	1250		
	Ann Gerlen	980		
	Phineas Hooper	1200		
	Joseph Smith	250		
	Thos Earle	400		
	I. T. Hobson	1000		
	A. Fellows	2046		
		500		75357
46	Real Estate			
	J. N. Anthon	33860		
	L. S. Baldwin	6000		39860
36	John Laconia			
	N. Felker	2600		
	N. Felker	1900		4500
47	Profit & Loss			
	D. S. Pike	1700		
	York M. Co.	11045		12745
				241584

May 1855

45 Ossipee Lake Dr. to Sundr. Accts
43 Interest
For 2/3 of the interest on the following Sums advanced by S. W. P. Co — to Wit
$7,254.53 Dec. 1/53 to Jany 1/55 — 9 p.c. 540 33
845.00 Dec. 1/53 " " 1/55 " 54 92
3,709.00 Mar. 1/54 " " 1/55 " 184 95
1,814.00 Apl. 1/54 " " " " 81 63
167.42 Dec. 1/54 " " " " 2 51
185.56 Feb. 1/55 " May 31/55. 6 p.c. 2 47
287.08 Apl. 1/55 " " " 1 91
13,139.95 Jany 1/55 " " " 229 00 1097 72
51 Genl Expense
For Services 82 days to May 31/55 — preparing Bonds, deeds, Stock &c — — — 266 67 266 67
$1364 39

41 Sundry Accts. Dr. to Cash
38 Reps. & Impts.
Mark. Cumier 12 00
Cole & Berry 5 91
R. P. Rowell 15 10
H. P. Kendrick 25
H. P. Kendrick 25 00
Michael Hinchey 12 67 71 23
50 James Hunt
On Ac/ 50 00
" 5 00 55 00
51 Genl Expense
David Tuttle 2 00 2 00
49 D. S. Pike
On ac/ 22 00 22 00
$151 23

48 Rents Dr. to Sundr. Accts
34 Taxes
Bal. of ac/ transferred 1621 47 1620 47
38 Reps. & Improvements
Bal of ac/ transferred 119 82 119 82
51 Genl Expense
Bal. of ac/ transferred 1320 99 1321 99
$3391 28

May 1855

	47	Sundry Accts Dr. to Profit & Loss		
43		Interest		
		Balance of ac/ transferred	1692 28	
48		Rent		
		Bal. of ac/ transferred	14,121 17	$15,813 45
	47	Profit & Loss Dr. to Treasurer		
	39	Balance of ac/ transferred	16,001 63	16,001 63

June 1855

Cash Dr. to Sundr. Accts

48	Rent		
	Saml. G. Hooper	417	
	S.R. Goodwin	12 50	
	Wm. Hutchinson	417	
	John Jaffe	8 00	
	R. H. Campbell	5 00	
	John Sibley	12 50	
	John Sibley	25 00	
	Michael Covey	18 75	
	Mrs Vinton	25 00	
	B. F. Winkley	2 92	
	Jas. Brotherick	10 00	
	Edward Varney	〃 〃	
	C. Nickerson	8 00	
	B. G. Dame	18 75	
	M. Dean	3 50	
	Ebent Lord	6 50	
	Mrs. T. Sibley	5 00	
	Wm. S. Bond	10 00	
	Wm. B. Pierce	37 50	
	Andw. Jarbox	4 17	
	Edward McArdle	5 00	
	Thomas Magan	4 00	
	Wm. Hoyt	15 00	
	Cincas Co.	5 00	
	Thomas Magan	15 00	
	Mrs Sullivan	6 75	
	Jarvis Williams	30 69	
	Aldis on Mason	4 25	
	Joseph Bolles	4 00	
	H Long	25 00	
	Thomas Howard	12 58	
	Carried forward	$348 70	

June 1855

11		Cash Dr. to Sundr. Accts			
	45	Rents		348 70	
		Mrs Sullivan		4 50	
		Jerre Rogers		6 00	
		Dennis Morgan		1 00	
		James Sawyer		39 00	
		Cleaves & Kimball		39 00	
		Biddeford Bank		37 50	
		H. Bacon		9 50	
		G. W. Mitchell		11 25	
		G. H. Mitchell		11 25	
		S. P. McKenney		12 50	
		Jesse Tuck		15 00	
		G. H. Mitchell		15 00	
		S. S. Stanfield		31 25	
		Geo. W. Wiggin		16 00	
		Henry J. Rice		250 00	
		J. M. & J. L. Deering		32 50	
		H. Bowe		35 00	
		H. Bowe		25 00	
		C. W. Huff		3 75	
		S. Emery		9 75	
		B. Colby		9 75	
		P. Salisbury		10 91	
		Saml. F. Chase		6 58	
		Fisher & Seigman		66 66	
		H. J. Rice		11 63	
		H. J. Rice		2 50	
		Town of Saco		5 00	
		Dennis Morgan		1 00	
		Abby Wardwell		37 50	
		Sedwick & Warren		7 50	
		E. B. Sawyer		6 00	
		John Gilpatrick		11 00	
		Wm. Avery		10 00	
		Saml. J. Shannon		10 16	
		Patrick Oaks		10 00	
		M. McCarty		6 25	
		W. H. Thompson Supt.		82 50	
		W. H. Thompson "		37 50	1243 29
	47	Profit & Loss			
		Thos. Ellis		2 50	
		John Farrell		8 00	10 50
	53	Notes Receivable			
		Edward Carney		125 00	
		Geo. Bridges		125 00	
		Simon Marston		15 67	265 67
		Carried forward			$1,519 46

June 1856

41	Cash Dr. to Sundr. Accts.			1519 46
43	Interest			
	Edwards Varney	12 64		
	Geo. Bridges	12 60		
	Simon Marston	2 11		
	D. S. Littlefield	9 74	37 16	
46	Real Estate			
	C. Sweeton	150	150	
				$1558 12

41	Sundry Accts. Dr. to Cash			
54	Repairs & Improvements			
	Elisha Nickerson	8 00		
	John Libbey	52 50		
	W. W. Thompson Supt. in pt.	115 87	176 37	
45	Ossipee Lake			
	Benja Goodwin	27 86		
	Thos A Quimby	20 41	48 27	
50	James Hunt			
	On acc	50 00		
	W. W. Thompson in pt.	5 17	55 17	
34	Taxes			
	A. Dyer	7 50	7 50	
49	D. S. Pike			
	On acc	30 00	30 00	
50	Marshall Berry			
	On acc	35 00	35 00	
51	Genl Expense			
	Thos A Quimby	312 50		
	W. W. Thompson in pt.	49 2 46		
	Isaac Pray	175	806 71	
				$1159 02

July 6. 1855

41		Cash Dr. to Sundr Accts/	
	48	Rent D E. Jones	33 00
		J. Chapman Jr.	7 50
		John Ferguson	12 50
		D. E. Jones	9 25
		Adams & Bryant	16 67
		Adams & Stockton	66 31
		Wm. W. Cleaves	50 00
		Pepperell M. Co.	100 00
		Pepperell M. Co.	143 73
		Pepperell M. Co.	120 00
		A. Dearborn	12 00
		A. P. Moody	43 50
		R. W. Campbell	5 00
		Mrs. Morrill	7 50
		A. Fellows	5 00
		Mrs. Dyer	15 00
		Seward Berry	12 50
		Tarbox & Kendall	18 76
		W. B. Knight	10 50
		Thomas Smith	49 00
		Seleucus Adams	55 00
		Seleucus Adams	23 33
		Wm. H. Hanson	25 00
		Saml. G. Hooper	4 17
		John Dority	6 75
		James M.t Manson	15 00
		John Libbey	12 50
		Levi Wentworth	47 50
		John Shonnell	8 33
		Jesse Cannel	6 00
		Mary Pendegrast	7 50
		Benj.a Abbott	13 00
		Mary Hunt	2 50
		Danl. Lavey	12 82
		H. B. Knight	50
		M. & W. Pierce	28 50
		Joseph W. Call.f	25 00
		Diamond Littlefield	28 30
		James Carlenon	12 50
		Seth A. Goodwin	12 50
		Thos Libbey	5 00
		A. P. Rowell	21 00
		Chadbourn & Clark	77 75
		S. Sadd	5 00
		M. Dean	3 50
		Wm. Dolby	2 00
		Carried forward	227 87

41		Cash Dr. to Sund. Accts	
	48	Rent	227 87
		S. M. Hooper	31 25
		A. M. Mc Kenney	15 00
		A. M. Mc Kenney	12 50
		Tebbets & Towle	8 75
		Tebbets & Towle	35 00
		Sam'l Came	12 69
		Joseph Hardy	2 37
		Joseph Hardy	25 00
		Joseph Hardy	2 00
		Jacob K. Goodwin	12 00
		B. F. Winkley	2 92
		Fogg & Barbour	22 34
		Mary Mc Clure	8 00
		Mrs. Goodwin	8 00
		J. K. Lane	5 00
		Amos Chase	15 00
		Sacouis Co.	112 50
		Sacouis Co.	100 00
		Sacouis Co.	10 13
		Thomas Doret	5 00
		John Twomey	4 50
		A. Beaman	43 75
		A. Beaman	31 25
		John Buckley	10 50
		Eliza Mc Came	7 00
		Geo. Andrews	11 80
		John Murphy	9 00
		Wm. Hutchinson	4 17
		Edward Mc Cuddle	5 00
		John Gilpatrick	12 00
		I. D. Cushman	1 07
		Porter & Barber	12 50
		C. Sweetser	5 59
		M. Getchell	15 00
		P. P. S. Deering	15 00
		J. K. Lane	122 58
		J. K. Lane	3 33
		H. Nason	4 08
		Elisha Nickerson	20 00
		Chs. W. Sawyer	60 83
		S. & S. Henderson	15 00
		Mrs. Stuart	10 00
		J. K. Lane	5 00
		S. Weeks	1 00
		Philip Eastman	30 00
		Carried forward	4220 47

July 6. 1855

41		Cash Dr. to Sundr Accts/		
	48	Rent D E. Jones	33	00
		J. Chapman Jr.	7	50
		John Ferguson	12	50
		D. E. Jones	9	25
		Adams & Bryant	16	67
		Adams & Stockton	66	31
		Wm. W. Cleaves	50	00
		Pepperell M. Co.	100	00
		Pepperell M. Co.	143	73
		Pepperell M. Co.	120	00
		A. Dearborn	12	00
		A. P. Moody	43	50
		R. W. Campbell	5	00
		Mrs. Morrill	7	50
		A. Fellows	5	00
		Mrs. Dyer	15	00
		Seward Berry	12	50
		Tarbox & Kendall	18	76
		W. B. Knight	10	50
		Thomas Smith	49	00
		Seleucus Adams	55	00
		Seleucus Adams	23	33
		Wm. H. Hanson	25	00
		Saml. G. Hooper	4	17
		John Dority	6	75
		James M.c Manson	15	00
		John Libbey	12	50
		Levi Wentworth	47	50
		John Shonnell	8	33
		Jesse Cannel	6	00
		Mary Pendegrast	7	50
		Benj.a Abbott	13	00
		Mary Hunt	2	50
		Danl. Savory	12	82
		H. B. Knight		50
		M. & W. Pierce	28	50
		Joseph W. Call	25	00
		Diamond Littlefield	28	30
		James Carlenn	12	50
		Seth A. Goodwin	12	50
		Thos Libbey	5	00
		A. P. Rowell	21	00
		Chadbourn & Clark	77	75
		S. Sadd	5	00
		M. Dean	3	50
		Wm. Dolby	2	00
		Carried forward	227	87

41		Cash Dr. to Sund. Accts		
	48	Rent	227	87
		S M. Hooper	31	25
		A. M. Mc Kenney	15	00
		A. M. Mc Kenney	12	50
		Tebbets & Towle	8	75
		Tebbets & Towle	35	00
		Sam[l] Came	12	69
		Joseph Hardy	2	37
		Joseph Hardy	25	00
		Joseph Hardy	2	00
		Jacob K, Goodwin	12	00
		B. F. Winkley	2	92
		Fogg & Jarboy	22	34
		Mary Mc Shiew	8	00
		Mrs. Goodwin	8	00
		J. K, Lane	5	00
		Amos Chase	15	00
		Jaconia Co.	112	50
		Jaconia Co.	100	00
		Jaconia Co.	10	13
		Thomas Doret	5	00
		John Twomey	4	50
		A. Beaman	43	75
		A. Beaman	31	25
		John Buckley	10	50
		Eliza Mc Came	7	00
		Geo. Andrews	11	80
		John Murphy	9	00
		Wm. Hutchinson	4	17
		Edward Mc Cuddle	5	00
		John Kilpatrick	12	00
		I. D Cushman	1	07
		Porter & Barber	12	50
		C. Sweetser	5	59
		M. Getchell	15	00
		P. P. S. Deering	15	00
		J. K. Lane	122	58
		J. K Lane	3	33
		H. Nason	4	08
		Elisha Nickerson	20	00
		Chs. W. Sawyer	60	83
		S & L. Henderson	15	00
		Mrs. Stuart	10	00
		J. K Lane	5	00
		S. Weeks	1	00
		Philip Eastman	3	00
		Carried forward	4,220	47

July 1835

41 Cash Dr. to Sund. Accts

48 Rents

W. P. & S. Cowen	19 17	
W. P. & S. Cowen	6 25	
John Mc Whistan	7 50	
John Buckley	9 00	
Saxton & Hill	36 14	
J. S. Atkinson	4 00	
Wm Cairman	5 83	4308 36

53 Notes Receivable

Adams & Sweetsir	500 00	
Lydia Adams	143 00	
Dan'l S. Cooper	100 00	
S. Mallard	200 00	943 00

43 Interest

Adams & Sweetsir	8 41	
Chs. N. Fifield	11 35	
Lydia Adams	26 98	
H Stanton	31 46	
Berry & Sweetsir	135 00	
Stephen Libbey	97 74	330 92

47 Profit & Loss

A. P. Moody	22 84	
J. C. Locke	50	
City of Biddeford	6 50	29 84

36 Schr. Sabonus

N. Felker	5 91	
N. Felker	12 00	17 91

51 Genl Expense

Dan'l Smith	25	
C. Sweetsir	75	1 00

39 Treasurer

Draft in N. M. Chapin	312 50	312 50

46 Real Estate

Baptist Society	166 00	166 00

43 Interest

C. Sweetsir	46 71	46 71
		$6156 24

	41	Sundry Accts. Dr. to Cash		
54		Repairs & Improvements		
		J. C. Locke	50	
		James Ragan	3 00	
		John Libbey	28 44	
		Wm. Dolby	2 00	
		Abijah Tabor	103 64	
		J. K. Lane	15 00	
		Cleaves & Kimball	16 79	
		S. M. Chapman	17 50	186 87
50		James Hunt		
		On acc/	75 00	75 00
51		Sent Expense		
		David Tuttle	5 00	
		A. A. Hanscomb	75	5 75
49		D. S. Pike		
		On acc/	50 00	
		" "	25 00	75 00
34		Taxes		
		J. W. Burbank Col[r]	222 47	
		Levi Loring Jr. Treas[r]	2,696 88	
		N. B. Hubbard Col[r]	14 00	
		Wm. Pike "	34 38	2,967 73
45		Ossipee Lake		
		A. P. Rowell	2 00	
		Andw Ingalls	4 50	
		Huntley, Condon & Co.	30 59	
		P. S. & P. Rail Road	38	37 47
52		Marshall Berry		
		On acc/	50 00	
		" "	41 28	
			160 00	251 28
46		Real Estate		
		E. Coleathwaite	88 24	88 24
55		Nath[l] Cunin		
		On acc/	115 00	115 00
56		Wm. S. Bunde		
		On acc/	40 00	40 00
				$3,842.34

July 1855

Dec 1st — Marshall Berry Dr. to O. Lake
To use of Horse
38 days @ 1$ — 38 00 | $38 00

45 — Ossipee Lake Dr. to Marshall Berry
50 — Self, Man & 6 Horses
16 days @ $12 — 192 00
Self, Man & 8 Horses
22 days @ $15 — 330 00
Paid Mr. Hickney — 1 00
" " Bill — 25
" repairing road — 2 00 | $525 25

August 1855

41 — Cash Dr. to Sundr. Accts.
48 — Rents
E. Lord — 15 00
John Shoinell — 4 17
Robert Rand — 20 00
John Tape — 4 50
T. B. Ellis — 20 00
Ann Gordon — 37 50
F. D. Edgerly — 20 00
Alex[r] Fellows — 5 00
B. F. Winkley — 2 92
H. Nichen — 12 50
O. W. White — 10 00
P. L. Rounds — 10 00
Mrs. Little — 5 00
Mrs. T. Littlefield — 6 67
Ellen Sullivan — 5 25
Elijah Smith — 235 00
Andw. Jones — 4 17
J. M. Pierson — 9 24
P. L. Harvey — 17 81
A. Jordan — 10 00
Jordan & Bickford — 37 50
John L. Fogg — ~~24 25~~ Interest
Wm Knights — 37 50
Sam[l] G. Hooper — 4 17
Jonas. Burbanks — 10 00
Edwards Mc Andle — 5 00
City of Biddeford — 52 81
Carried forward — $601 70

41		Cash Dr. to Sundr. Accts.	601 70		
	48	Rents Phineas Hosfen	5 00		
		John Henderson	25 00		
		Thos. Howard	12 50		
		T. P. Gurney	17 50		
		H. Taylor	25 00		
		I. T. Hobson	12 18		
		J. Rogers	4 00		
		J. Rogers	2 23		
		E. W. Banks Agt.	18 00		
		Robert Bradbury	16 47		
		Thos Morgan	5 00		
		John Sibley	25 00		
		Mrs. Vinton	25 00		
		Wiggin & Bacon	110 00		
		Wm. Thompson	7 50		
		I. T. Hobson	45 07		
		Mrs Sibley	5 00		
		T. P. S. Deering	10 00		
		Michael Coberg	18 75		
		B. F. Winkley	5 54	996 44	
	36	Sales Lacons			
		N. Felker	19 56	19 56	
	43	Interest			
		John S. Fogg	20 25		
		H. Taylor	4 44		
		Saml. T. Shannon	10 67	35 36	
	47	Profit & Loss			
		Wm Knights	1 00		
		F. Shepherd	10 00	11 00	
	53	Notes Receivable			
		J. Hobson Jr.	391 62		
		I. T. Hobson & E. Adams	200 00		
		H. Taylor	75 00		
		Saml. T. Shannon	350 00	1016 62	
	48	Rent			
		Andw. Farley	4 17		
		Wm. Hutchinson	4 17		
		Robert Lincoln	52 50	60 84	
				$2139 82	

August 1855

	41	Sundry Accts Dr. to Cash		
	50	Marshall Berry		
		On acc't	200 97	
			38 00	238 97
	48	Ossipee "Lake"		
		N. Cluff	6 25	
		J.P. & M.B. Hubbard	2 18	
		E. W. Cram	8 33	
		Wm. S. Benton	16 33	
		Elisha Woodman	4 84	
		T. T. Hobson	92	38 85
	34	Repairs & Improvements		
		Jordan & Brickford	2 16	
		A. Farber	105 76	
		R. Jordan Jr.	45 81	
		John Libbey	36 25	
		W. P. Kendrick	22 00	211 97
	51	Genl. Expense		
		David Tuttle	10 00	
		David Tuttle	5 00	
		T. T. Hobson	1 62	16 62
	46	Real Estate		
		Wm Knights	25 00	25 00
	49	D. S. Pike		
		On acc't	55 00	55 00
	50	James Hunt		
		On acc't	20 00	20 00
	55	Wm. S. Bond		
		On acc't	25 00	25 00
	45	Ossipee Lake		
		Ozen Lincoln	16 24	16 24
	34	Taxes		
		Noah Smith	83	83
				$648 48

September 1855

35	41	Cash Dr. to Sund. Accts/			
5	48	Rent			
		Margaret Dean	7 00		
		John Shepley	4 35		
		A. Hamm	13 74		
		John F. Emery	16 25		
		Saml. G. Hooper	4 17		
		Joseph Bolton	5 00		
		E. McArdle	5 00		
		Addison Mason	7 00		
		Friedman Mase	11 67		
		Patrick Oats	10 00		
		James. Johnson	22 50		
		James Johnson	12 75		
		Mary Hunt	3 00		
		Rufus Small	1 50		
		Isaac Chapman	12 00		
		Mrs. Sullivan	4 50		
		Eliza McCann	7 00		
		John Buckley	10 50		
		Wm. Hutchinson	4 17		
		Andw. Sawbey	4 17		
		Andw. Desmond	10 00		
		Mrs. Monell	7 50		
		Mrs. Campbell	5 00		
		J. Chapman Jr.	7 50		
		W.B. Knight	11 00	207 27	
	46	Real Estate			
		J. Ham	535 72	535 72	
	53	Notes Receivable			
		J. & S.J. Hobson	76 54		
		J. Hobson Jr.	650 00		
		C. Sweetser	230 00		
		C. Sweetser	289 00	1245 54	
	43	Interest			
		J. Hobson Jr.	19 53		
		Curtis Hayes	87 55		
		C. Sweetser	5 19		
		Alonzo Bacon	115 99	228 56	
	36	Sales. Laconia			
		N. Felker	41 77	41 77	
				$2258 86	

1835		41	Sundry Accts. Dr. to Cash		
Sept.	45		Ossipee Sales		
			James Hunt	14 97	
			Tho^{s} Dinsby 2 pcs.	96 70	
			John H Emery	4 00	
			Marshall Berry	5 00	
			Joseph Cram	4 50	125 17
	50		James Hunt		
			T. Dinsby 2 pcs.	12 00	12 00
	51		Dan^{l} Buckler		
			T. Dinsby 2 pcs.	20 00	20 00
	55		Eli Sanborn		
			T. Dinsby " "	10 00	10 00
	55		Nath^{l} Currier		
			On acc^{t}	50 00	50 00
	39		Treas^{r}		
			Wm Dwight	7000 00	7,000 00
	55		Wm. S. Bunce		
			On acc^{t}	15 00	15 00
	54		Reps, & Impts,		
			Page Whitman & Co.	6 75	
			Andw McKenney	3 75	10 50
	34		Taxes		
			John W Burbank Coll^{r}	889 80	
			J. W Burbank "	72	890 52
	51		Gen^{l} Expense		
			Wm. Brooks	4 20	4 20
	49		D. S. Pike		
			On acc^{t}	30 00	31 00
					$8167 39

October 1855

41 48 Cash Dr. to Sund. Accts/ Rent

M. & N. Prince	28 50
Thos Doyle	15 00
John Twomey	4 50
Jon^a Tucke	15 00
James Swazey	43 75
Cleaves & Kimball	43 75
Biddeford Banks	37 50
Pepperell M. Co.	1433 33
Henry J. Rice	20 00
Hiram Bowe	35 00
Hiram Bowe	25 00
Tebbets & Fowle	43 75
Selencus Adams	35 00
N. J. Rice	2 50
P. L. Hanvey	17 81
Seth Gurney	9 75
Selencus Adams	23 33
N. J. Rice	11 63
Sanborn & Kendall	18 75
Geo. W. Wiggin	16 00
Pepperell M. Co.	87 50
Pepperell M. Co.	100 00
Adams & Bryant	16 67
P. Sullenberg	11 87
S. S. Fairfield	31 25
Edward Joice	5 00
Dennis Mangan	6 00
Andw. Sanborn	4 17
Andw. Sanborn	52
John Buckley	9 00
James Kenny	1 50
Mary Mc Shea	8 00
A. & B. E. Cutter	26 28
Lacona Co.	1225 00
J. R. Jaffe	37 50
Joseph Edwards	60 00
Mrs. A. Dearborn	24 00
B. F. Winkley	2 92
B. Dolbe	20 00
Berry & Fogg	7 50
Berry & Fogg	18 75
Ellen Sullivan	6 00
J. Swett Jr & Co.	16 43
Margaret Dean	3 50
Mary Pendergast	7 50
Carried forward	3795 23

October 1855

41	Cash Dr. to Sund. Accts		
48	Rents	379	23
	Levi Wentworth	47	50
	S D. Henderson	15	00
	Mrs. Dyer	15	00
	J. K. Lane	147	58
	J K. Lane	10	00
	City of Biddeford	13	12
	City of Biddeford	18	75
	City of Biddeford	12	18
	City of Biddeford	24	36
	City of Biddeford	12	50
	City " Biddeford	6	75
	City " Biddeford	4	50
	City " Biddeford	3	93
	John Henderson	25	00
	John Kilpatrick	11	00
	Chs. Runnels	25	00
	Leavitt & Warren	7	50
	Joseph Hardy	25	00
	J K. Goodwin	12	00
	Dand Lane	13	74
	J. M. Manson	15	00
	John Murphy	9	00
	Jere Schmuel	6	00
	Eliphalet Walker	4	50
	S A. Goodwin	12	50
	T. Lane	17	50
	Geo. Andrews	11	50
	J. M. & J. G. Deering	32	50
	B. Colby	9	75
	Jas. Burdick	10	00
	James Carleton	12	50
	Saml G. Hooper	4	17
	Joseph W. Calef	25	00
	Mrs. Goodwin	8	00
	John Dority	6	75
	A. Beaman	43	75
	A. Beaman	31	25
	Porter	15	00
	M. Sullivan	12	00
	Amos. Chase	15	00
	John Shevinell	8	33
	E. Lord	15	00
	Thomas Howard	4	17
	John Mc. Whorter	7	50
	A. P. Moody	43	50
	Carried forward	$462	81

41	Cash Dr. to Sundr. Accts			
48	Rents	4625 81		
	C. W. Huff	3 75		
	Stedman Morse	6 00		
	Joseph Hobson Jr.	26 50		
	Joseph Hobson Jr.	11 45		
	Mrs. Stuart	20 00		
	R. H. Campbell	8 00		
	Sunbury & Hill	36 14		
	Phineas Hooper	1 50		
	T. B. Ellis	20 00		
	Josiah Calif	10 26		
	Mrs. Hooper	1 00		
	Adams & Sweetser	66 31		
	Dennis Chapman	5 00		
	I. I. Hobson	12 00		
	I. I. Hobson	10 10		
	I. I. Hobson	35 44		
	Mrs. Libby	4 00		
	W. P. & I. Gowen	6 25		
	W. P. & I. Gowen	19 17		
	John Libby	12 50		
	Wm. I. Bond	23 00		
	I. P. I. Deering	15 00		
	I. P. I. Deering	10 00		
	Isaac Elliot	10 42	5312 75	
	John Pope	8 50		
	Pinckn & Center	24 00		
	R. P. Rowell	21 00		
	Robert Bradbury	4 17		
	Chadbourn & Clark	10 00		
	I. P. McKenney	12 50		
	I. I. Welch	3 33		
	N. Estabrook	15 00		
	Edward McCrillis	10 00		
	Diamond Littlefield	25 00		
	Elisha Nickerson	15 00		
	Chs. W. Sawyer	6 75		
	Abby Wade	37 50		
	Wm. Hutchinson	2 92		
	W. Ricker	12 50		
	Lyndo Farley	4 17	5687 04	
36	Sch. Lucerne			
	N. Felker	19 32		
	N. Felker	18 00	37 32	
39	Treasury			
	Wm Dwight a/c	312 50	312 50	
	Carried forward		6,036 86	

October 1855

41		Cash Dr. to Sund. Accts	6036 86	6.03686
	53	Notes Receivable		
		Joseph Holbrook Jr.	500 00	
		Chs. N. Fifield	90 00	590 00
	43	Interest		
		Chs. N. Fifield	270	270
	45	Ossipee Lake	6629 86	
		Steel Mills J. Hunt	517	517
				$6.634 73
	41	Sundry Accts. Dr. to Cash		
	55	Nash & Cabrie		
		On ac/	35 00	
		" "	1240 00	1590
	46	Real Estate		
		P. McKenney	50	
		Berry & Fogg in pt.	42 00	
		Richard Burchell	50	43 00
	51	Cont. Expense		
		Thos Quinby	312 50	
		Thos Quinby in pt.	5 50	318 01
	45	Ossipee Lake		
		B. E. Cutler	91 00	
		Thos Quinby in pt.	33 80	
		D. S. Pike	105 52	
		D. S. Pike	47 04	
		Eli Sanborn	20 33	
		Joseph Simpson	6 50	
		R. H. Kimball	11 94	
		Cyrus S. Brown	11 64	
		Thos Quinby in pt.	27 52	
		Joseph Holbrook Jr.	351 95	707 24
	54	Repairs & Imptts.		
		A. & B. E. Cutler	226 26	
		Berry & Fogg	34 12	
		James B Shitty	13 39	
		J. Sweetser	15 90	
		A. P. Moody	4 21	
		S. T. Holbrook	97 44	
		S. T. Holbrook	50 00	
		King S. Hill	42 00	
		W. C. Bryant	18 27	
		Denning & Goodwin	5 42	537 01
	56	J Wilson		
		On ac/	15 00	
		Carried forward	$ 15 00	1.764 25

October 1855

41	Sundry Accts. Dr. to Cash			1764 25
56	John Nelson		15 00	
	On acc/		45 33	60 33
39	Treasurer			
	Wm. Dwight on acc/		4000 00	4000 00
31	Taxes			
	R. Atkinson		1 38	
	J. Warren & others		37 01	
	Nelson Emery Collr		42 47	80 86
55	Eli Sanborn			
	On acc/		45 33	45 33
55	Wm S. Bond			
	On acc/		15 00	
			75 08	90 08
50	James "Hunt"			
	Bal. acc/		349 96	349 96
49	D. S. Pike			
	On acc/		1250 00	
			50 00	1750 00
52	Wm. H. Thompson Supt.			
	On acc/		181 74	
	"		800 00	981 74
—	Nath'l. Cumin			
	On acc/ Duplicate		~~1200 00~~	~~1200 00~~
55	Danl. Buckley			
	On acc/		126 45	126 45
45	Ossipee Lake			
	David Tuttle		1 50	
	Joseph Goodwin		20 50	22 00
				$7699 00

46	Real Estate Dr. to Notes Receivable			
53	For Dis. a Note by			
	J. Andrews & others after			
	their Deed releasing mishing			
	right to them by the			
	Methodist Church		350 00	$350 00

53	Notes Receivable Dr. to Rents			
48	J. Hobson Jr's. Note Ent. 552			
	Oct. 17th 6 Mo. Int. 1855		424 07	424 07
	J. J. Hobsons Note Oct. 17th 56			
	on demand		604 31	604 31
				$1028 38

October 1855

Ossipee Lake Dr. to Sund. Accts

45				
55	Eli Sanborn			
	41½ days Work D$	55 33	55 33	
56	John Wilson			
	45½ " " " $	60 33	60 33	
50	James Hunt			
	Quarrying 102 perch Stone @ 2.	204 00		
	Hammering 3024 ft. Min 20	604 80		
	Cutting 216 " Bubble 4/	162 00		
	Extra time & Labor moving from place to place	74 00	1044 80	
55	Wm. S. Bond			
	102 days Work D1/2	170 08	170 08	
55	Nath. Cunningham			
	108 days Work D1/	324 00	324 00	
55	Danl. Buckley			
	13½ Decks Work @10.19	115 20		
	Jaw to Biddeford	1 25	116 45	
			$1800 99	

November 1855

Cash Dr. to Sund. Accts

41			
48	Rent		
	Mrs. Hooper	4 00	
	O.H. White	11 75	
	Amos Gordon	3 50	
	Saml. G. Hooper	4 16	
	F. D. Edgerly	20 00	
	John Sullivan	3 40	
	W. H. Hanson	15 00	
	B. F. Winkley	2 92	
	B. Abbott	10 00	
	A. Fellows	5 00	
	Saml. S. Shannon	10 16	
	Jordan & Bickford	4 16 7	
	H. Taylor	7 92 5	
	Mrs. Libby	12 00	
	Israel Edmonds	3 45	
	Dawson Reed	10 00	
	Elijah Smith	10 00	
	A. M. McKenney	12 50	
	Chas. S. Wilkinson	17 00	
	J. D. Cushman	17 07	
	N. M. Came	12 69	
	Carried forward	$429 52	

41		Cash Dr. to Sundr Accts.			
	48	Rent			
		Margaret Dean		3 50	
		John Shevenell		4 17	
		Wm Dunn		2 00	
		Wm Avery		25 00	
		B. G. Dame		18 75	
		Wm Knight		37 50	
		Jesse Rogers		6 67	
		Mrs. T. Littlefield		21 00	
		Japheth Locke		5 00	
		John Tape		4 16	
		Mary Hunt		3 00	
		Mrs Ryan		1 00	
		A. Wentworth		95	
		E. Sullivan		6 00	
		D. Reed		5 00	
		Mrs Dawson		5 83	
		John Sullivan		2 08	
		Geo. H. Mitchell		22 50	
		Geo. H. Mitchell		15 00	
		John Shevenell		4 17	
		Town of Saco		9 50	
		W. W. Thompson Supt.		165 00	
		W. W. Thompson "		75 00	880 30
	43	Interest			
		D. L. Littlefield		4 80	
		John S. Fogg		1 12	
		Milliken, Quimby & Harmon		60 00	65 92
	52	W. W. Thompson Supt.			
		On acc/		200 00	200 00
	53	Notes Receivable			
		John S. Fogg		112 50	
		Milliken, Quimby & Harmon		1,000 00	1,112 50
	57	Genl Expenses			
		Saml. T. Shannon		75	
		Wm. Lord		1 25	2 00
					$2,260 72
41		Sundry Accts. Dr. to Cash			
54		Repairs & Improvements			
		James Bickford		60	
		Wm S. Bunch		12 67	
		Thos Quimby		2 30	
		Saml Dolliff		14 87	
		B. Cressey		27 67	
		Israel Emmons		3 00	
		Carrd. forward		$304 11	

November 1855

	41	Sundry Accts. Dr. to Cash		
	54	Repairs & Improvements		
		A. Farbor	96 32	
		J. C. Deering	9 75	
		J. C. Locke	21 25	
		James Hunt	10 50	
		P. S. & P. R. Road	6 56	
		Lyman & Richardson	113 48	561 97
	46	Real Estate		
		Saml. Dolliff	38 93	
		B. Cressey	53 25	92 18
	45	Ossipee Lake		
		Eli Sanborn	10 67	
		Wm. Pierce	12 00	
		Benja. Goodwin	15 00	
		J. B. Bradbury	10 40	
		John P. Hubbard	16 60	
		James Hunt	3 00	
		Thos. D. Locke	16 25	83 92
	51	Genl. Expense		
		Margaret Dean	1 87	1 87
	34	Taxes		
		James Warren	139 66	139 66
				$879 60
	53	Notes Receivable Dr. to Sundr Accts.		
		~~Sundry Accts~~ Dr. to ~~Notes~~ Receivable		
	46	R. Est. J. W. Page's Note May 2/55		
		One year	150 00	150 00
	48	Rents		
		Isaac Merrill		
		Nov. 5/55 Six Mo.	51 00	
		Israel Emmons		
		Nov. 7/55 4 Mos	43 00	94 00
				$244 00
	48	Rents Dr. to Sundr. Accts.		
	34	Taxes		
		For portion of Tax		
		for 1855	2400 00	2400 00
	51	Genl. Expense		
		Bal. of ac/ transfered	1150 15	1150 15
	54	Repairs & Improvements		
		Bal. of ac/ transfered	1684 69	1684 69
				$5234 84

November 1855

	47	Sundry Accts. Dr. to Profit & Loss			
48		Rent			
		Balance of Acct transferred	9271 08	9271 08	
43		Interest			
		Bal. Acct transferred	747 33	747 33	
				$ 10,018 41	
	47	Profit & Loss Dr to Treasurer			
	39	Bal. of Acct transferred	10,018 75	$10,018 75	

December 1855

57		Cash Dr. to Sundr. Accts			
	48	Rent			
		M. Covey	18 75		
		James Porter	10 70		
		Wm Fosp	10 00		
		Saml S. Hooper	4 17		
		Mrs J. Libbey	5 00		
		N. H. Campbell	5 00		
		B. F. Winkley	2 92		
		Mr. Mayall	6 61		
		Joseph Gautier	4 17		
		Andw Jarbx	4 17		
		Mrs Hooper	10 25		
		C. Keller	4 17		
		E. Mc Linder	5 00		
		N.M. Campbell	4 50		
		Nathl Kimball	35 00		
		H. B. Knights	11 00		
		Solomon H Bibber	2 00		
		P. Eastman	10 00		
		H. J. Libbey & Co.	375 00		
		H. J. Libbey & Co.	9 00		
		A. M. Mc Kenney	9 50		
		Dennis Morgan	6 00		
		Chs. C. Sawyer	62 50		
		Chs. C. Sawyer	636 70	1342 11	
	53	Notes Receivable			
		Wm. Fosp	115 00		
		J. M. Linthorn	100 00		
		James Andrews & Others	195 61		
		J. T. Hobson	4 31		
		Wm. Fosp	50 00	467 91	
		Carried forward		$ 1,810 02	

December 1855

57		Cash Dr. to Sundr. Accts.			1810 02
42		Interest			
		Wm. Tefft	8 39		
		James Andrews & others	55 40		
		I. T. Hobson	4 13		
		Wm. Tefft	19	68 11	
54		Repairs & Impts			
		W. H. Thompson Supt.	25 41	25 41	
56		Sales, Lacmus			
		N. Felker	19 00		
		"	14 25	33 25	
46		Real Estate			
		Baptist Society	25 00		
		Patrick Robbins	103 79		
		Tristram Roberts	150 00	278 79	
52		W. H. Thompson Supt.			
		On acc	60 00		
		" "	181 74	781 74	
48		Rent			
		N. Fennald	193 25	193 25	
				$3190 57	
57		Sundry Accts. Dr. to Cash.			
51		Gen'l Expense			
		D. Jordan Jr.	8 00		
		W. H. Thompson Supt.	7 86		
		Hayes & Tucker	1 00		
		Thos Hanson	3 20		
		Thos Dwight	5 40		
		Nath'l Fennald	200 00		
		Thos Dwight	312 37	537 96	
54		Repairs & Improvements			
		James Hunt	4 87		
		John Dunch	37 33		
		Wm H. Thompson Supt.	378 13		
		James Hunt	7 87		
		Hayes & Tucker	31 64		
		C. C. Sawyer & Co	216 46		
		Nath'l Cannon	137 62		
		C. C. Sawyer & Co.	388 16	1165 65	
45		Ossipee Lake			
		W. H. Thompson Supt.	477 46		
		E. J. Walker	30 00		
		Joseph G. Swan	14 00		
		C. C. Sawyer & Co	20 77	542 23	
				$2245 84	

December 1855

57	Sundry Accts. Dr. to Cash			2245 84
49	D. S. Pike			
	On acc[t]	5 25	5 25	
116	Real Estate			
	L. O Cowan	11 50		
	Eastman & Leland	279 75		
	C. C. Sawyer & Co.	106 96	398 21	
			$2,649 31	
53	Notes Receivable Dr. to Sund. Accts.			
48	Rents			
	Chs. C. Sawyer & Co.			
	Dec[r] 31/55 4 mo.	113 21		
	Jacob H. Cole Jany 5/56			
	6 & 12 Mo—	70 00	183 21	
53	Notes Receivable			
	Remembrance Leighton			
	Note to renew two other			
	Notes— 11 Mo— Jany 2/56	215 19	215 19	
42	Interest			
	On the above Notes	56 13	56 13	
			$ 415 53	

January 1856

53	Notes Receivable Dr. to Sund. Accts.			
46	Real Estate			
	4 Notes by Lyman J.			
	Cyrus Dec[r] 21/55 = 1,2,3 &			
	4 years $100. Ea—	400 00		
	Patrick Robbins'			
	Note Dec[r] 21/55 = one			
	year	67 00	467 00	
48	Rents			
	Horace Bacon's			
	Note Jany 8/56 on a			
	before 12[t] Mo.	547 50		
	J. Hobson Jr's Note			
	Jany. 12/56. 11 Mo.	349 25	896 75	
42	Interest			
	J Hobson Jrs Note 1 p[r]	7 85	7 85	
			$1371 60	

January 1856

Cash Dr. to Sundr. Accts.

57 48 Rent

James Sawyer	43 75
Levi Wentworth	47 50
Cleaves & Kimball	43 75
Mrs. Dyer	15 00
Geo. W. Wiggin	16 00
Jon^a Locke	15 00
Chs. W. Sawyer	68 75
Mary Mc Solia	8 00
Joseph Edwards	30 00
Sarby & Kendall	18 75
Daniel Johnston	45 00
Dan^l Johnston	51 00
T B. Ellis	21 00
W. J. Rice	20 00
H. Bowe	35 00
H. Bowe	25 00
Mrs. Neal	35 00
P. L. Harvey	17 81
Seth Gunnison	9 75
Seleucus Adams	23 33
O. N. White	10 87
P. Sallaberry	10 88
W. J. Rice	11 63
H. J. Rice	2 50
Wm. Avery	10 00
E. Walker	2 25
E. Walker	2 66
John Sullivan	2 18
Isaac Chapman	6 00
J. M. & J. C. Deering	32 50
Wm. Bailey	9 75
John Gilpatrick	2 07
Edward Knight	7 00
F. L. Reynolds	18 00
James Carleton	11 00
Benj^a Coolbroth	2 00
John J. Jacs	10 00
Benj^a F. Walker	10 00
Thomas Deniy	15 00
John Twomey	4 50
A. Hamen	9 25
E. W. Banks	8 00
A. Beaman	31 25
B. Banks	37 50
A. Beaman	43 75
Carried forward	$1.077 83

January 1856.

Cash Dr. to Sundr. Accts/

57 48	Rent	107783
	S. S. Painfield	3125
	Mrs. Stuart	1000
	R. Jordan Jr.	1000
	Mrs. Goodwin	800
	Joseph Hardy	2500
	D. E. Jones	6600
	D. E. Jones	925
	D. E. Jones	300
	Jesse Scannel	600
	Seavers & Warren	750
	Mrs. Dawson	584
	F. A. Brothly	2184
	Joseph Hardy	674
	Sewall Berry	1250
	Jas. Broderick	1000
	Wm. Dolby	2000
	Jacob K. Goodwin	1200
	W. P. & S. Gowen	2542
	A. Haines	1220
	John Dority	675
	Hugh Wallace	2000
	L. L. Henderson	1500
	B. F. Winkley	292
	W. H. Hanson	2500
	Danl. Lancy	1374
	Patrick Oats	1000
	J. M. Manson	1500
	F. Long	1750
	Mrs. Clinton	2500
	N. Hernaldo	10000
	John Murphy	900
	E. Mc Cann	1050
	Laconia Co.	112500
	Laconia Co.	10000
	Tilton & Seigman	11010
	T. K. Lane	10000
	Andw. Talbot	417
	Laconia Co.	36179
	Saml. G. Hooper	416
	Wiggin & Bacon	10950
	Pepperell M. Co.	150000
	Pepperell M. Co.	8750
	Pepperell M. Co.	10000
	John Sherinell	417
	John Libby	1251
	Carrd. forwards	$526967

January 1876

57		Cash Dr. to Sundr. Accts	
	48	Rent	526967
		James Bickford	15 00
		Adams & Bryant	16 67
		Danl Cleaves Jr.	7 83
		W. W. McKenney	33 00
		A. M. McKenney	12 50
		Peppenell M. Co.	498 42
		J. R. Fapto	18 75
		Mrs. Morrell	5 00
		Benja Abbott	12 50
		Saml T. Shannon	10 16
		Mrs. Hooper	21 25
		Tibbets & Towle	8 75
		Tibbets & Towle	35 00
		I. D. Cushman	17 07
		John McWhirtar	7 50
		John Henderson	25 00
		John Buckley	9 00
		John Buckley	10 50
		Peppenell M Co.	8 99
		F. Parcher	12 00
		Geofroy Messier	5 83
		Wm. J. Bond	11 00
		Mrs. Sullivan	4 50
		J. Hobson Jr.	34 50
		Robert Rand	20 00
		B. C. Dame	18 75
		A. & B. E. Cutts	8 76
		John Libman	7 21
		Adelsom Mason	9 50
		Wm. W. Cleaves	25 00
		R. N. Campbell	5 50
		Olive Milliken	4 00
		Catherine Kelley	4 17
		Margaret Dean	7 00
		J. Rogers	6 67
		A. P. Moody	43 50
		Mary Hunt	3 00
		Samuel Farley	4 00
		Hiram Morgan	10 00
		Horace Bacon	35 00
		Jackson & Hill	36 14
		Joseph Cantin	4 17
		York Manf. Co.	12 00
		York M. Co.	13 00
		N. Getchell	15 00
		Carried Forward	$6,571 76

57		Cash Dr. to Sundr. Accts/			
	48	Rents			
		York Manuf. Co.	145 72		
		Adams & Sweetser	66 51		
		City of Biddeford	5 75		
		City of Biddeford	18 75		
		City of Biddeford	12 48		
		Anton Chase	15 00		
		B. F. Winkley	2 92		
		H. N. Boyden	7 50		
		Stephen H. Locke	1 00		
		M. & N. Pierce	27 50		
		E. B. Sawyer	12 00		
		John R. Swift	18 77		
		John Sullivan	2 08		
		Mrs. Libby	5 00	6.850 74	3
	53	Notes Receivable			1
		Berry & Sweetser	150 00		
		J. N. Cuttson	100 00		
		Danl. S. Harper	150 00		
		Mrs. D. Gordon	50 00		
		G. A. Warren	157 95		
		John S. Fogg	112 00	2.069 95	
	42	Interest			
		Berry & Sweetser	135 00		
		J. N. Cuttson	7 53		
		Danl. S. Harper	13 00		
		D. Gordon	2 37		
		G. A. Warren	51 84		
		John S. Fogg	1 55	211 29	
	56	Sch. Laconia			
		N. Felker	18 00		
		N. Felker	17 00	35 00	
	51	G. Expense			
		E. K. Banks	3 90		
		Steam Mill Co.	15 85	19 75	
	39	Treasury			
		Wm Dwight	312 50	312 50	
	46	Real Estate			
		Lyman Cox	103 25		
		Warden Taylor	225 00	328 25	
				$9.827 48	

January 1856

57	Sundry Accts. Dr. to Cash			
54	Repairs & Improvements			
	Edwards & Lewis	2 43		
	R. Jordan Jr.	14 25		
	Thos Rowland	8 48		
	Cleaves & Kimball	9 21		
	J. Woburn Jr.	15 50		
	A. P. Morrill	6 25		
	John Coleman	1 25		
	A. & B. E. Cutter	5 00		
	Michael Clary	5 00	67 70	
45	Ossipee Lake			
	E. & J. Walker	10 00		
	Mc Kenney & Co.	3 30		
	A. & B. E. Cutter	27 00	40 30	
39	Treasurer			
	Wm. Dwight	2,000 00		
	" "	5,000 00	7,000	
51	Gen'l Expense			
	James Bickford	4 65		
	Joseph Roberts	4 12		
	A. A. Wentworth	1 50		
	C. Sweetser	62 77	73 00	
			$7,181 04	
53	Notes Receivable Dr. to Real Estate			
46	3 Notes by Hayden			
	Jaxton Jany 1856			
	[illegible] Ea. 1.2.3 Years	450 00	$450 00	

February 1856

57	Cash Dr. to Sund. Accts		
48	Rents		
	Michael Sullivan	6 75	
	N. M. Cane	12 69	
	Stephen Abbott	8 00	
	Andw. Parker	4 17	
	Danl. Cleaves Jr.	5 00	
	Mrs. T. Littlefield	6 67	
	Abby Ward	37 50	
	Sewall Berry	12 50	
	Edward McCuddy	10 00	
	Carried forward	103 28	

57		Cash Dr. to Sundr. Accts/			
	48	Rents	103 28		
		N. M. Towle	8 75		
		B. F. Walker	10 00		
		E. Lord	15 00		
		N. M. Towle	2 92		
		Addison Mason	3 00		
		Jona Washburn	5 00		
		D. E. Jones	3 00		
		C. Kelley	4 17		
		Linn Gordon	37 50		
		Cook & Akers	16 67		
		Edward Price	7 50		
		Thos Dority	5 00		
		John Dority	4 50		
		John S. Atkinson	4 00		
		River Millikan	4 16		
		Diamond Littlefield	21 00		
		Cash Co.	11 00		
		F. D. Edgerly	21 00		
		A. F. Chisholm	16 00		
		S. J. Edgcomb	6 33	457 78	
	53	Notes Receivable			
		N. M. Canne	37 31		
		J. Hobson Jr.	424 07	461 38	
	42	Interest			
		Hill & Morton	41 64	41 64	
	47	Profit & Loss			
		J. C. Locke	5 00	5 00	
				$965 80	
	57	Sundry Accts. Dr. to Cash			
51		Genl. Expense			
		Thos Tibbetts	4 50		
		Sewall Berry	1 00		
		Wm H. Smith	1 00	6 50	
54		Repairs & Improvements			
		Marshall Berry	3 00		
		Moses Lowell	2 00		
		J. C. Locke	10 25		
		N. Cannon	58 29	73 54	
46		Real Estate			
		A. F. Chisholm	39 39		
		J. C. Locke	7 00		
		T. Shaw Jr.	26 09	72 48	
		Carried forward		$152 52	

February 1856

	57	Sundry Accts. Dr. to Cash			152 52
	39	Treasurer			
		Wm. Dwight on a/c	5 000 00	5 000 00	
					$5 152 52

March 1856

	57	Cash Dr. to Sundr. Accts/			
	48	Rents			
		Mrs. Morrell	7 00		
		John Sullivan	2 18		
		Saml. G. Harper	8 34		
		Michael Hyde	5 00		
		Addison Hayson	6 50		
		Mrs. P. Harper	6 00		
		Ellen Sullivan	9 00		
		John Shevinell	8 33		
		Sweetser & Adams	2 23		
		Andw. Talbot	4 17		
		Michael Coveny	18 75		
		Dennis Mingan	4 00		
		Robert Bradbury	7 36		
		Saconia Co.	2 70		
		Geo. Andrews	11 50		
		B. F. Winkley	2 92		
		Runnels & Dennett	25 00		
		Mrs. T. Libbey	5 00		
		Mary Hunt	3 00		
		Jas. Brodrick	1 00		
		C. Kelley	4 17		
		Danl. Cleaves Jr.	5 00		
		E. Mc Cadle	5 00		
		J. Chapman Jr.	7 50		
		Joseph Gautier	4 17		
		C. Messrs	5 83		
		Robert Rand	21 00		
		Wm. Milliken	24 00		
		York & Co.	19 31		
		J. Chapman Jr.	1 50		
		N. Hannibal	20 00		
		Isaac Chapman	6 00		
		J. P. S. Deering	15 00		
		J. P. S. Deering	10 00	514 33	
	56	Schr. Saconia			
		N. Felker	18 00	18 00	
		Carried forward			$532 33

Sacramento Co.

To Sacramento Water Power Co. Dr.

For Shutting & Opening Guard Gates

by request			2.71
	do	do	1.46
"	"	"	1.75
"	"	"	4.00
"	"	"	20.92
"	"	"	9.17
"	"	"	3.00
"	"	"	1.00
			$44.01

Received Payment

Mr. Harris declined praying the above bill

F. T. Swan

54 Repairs & Improvements

Wm. H. Thompson 2 pr.	178 94	
John Dinsty Esq.	78 00	
Deering & Moore	12 00	268 94
		$692 86

60 Sacramento Co. Dr. to Genl. Expense

67 For tending Gates by request of P. C. Warren as follows to wit

Nov. 1852	2 71	
Dec. "	1 46	
January 1853	1 75	
February "	4 00	
March "	20 92	
April "	9 17	
July "	3 00	
October "	1 00	$44 01

		Michael Coveny	18 75	
		Dennis Mogan	4 00	
		Robert Bradbury	7 36	
		Laconia Co.	2 70	
		Geo. Andrews	11 50	
		B. F. Winkley	2 92	
		Runnels & Dennett	25 00	
		Mrs. T. Libbey	5 00	
		Mary Hunt	3 00	
		Dinah Brodrick	1 00	
		C. Kelley	4 17	
		Dan'l Cleaves Jr.	5 00	
		E. McCrillis	5 00	
		J. Chapman Jr.	7 50	
		Joseph Gautier	4 17	
		G. Messer	5 83	
		Robert Rand	21 00	
		Wm. Milliken	24 00	
		York Co.	19 30	
		J. Chapman Jr.	7 50	
		N. Hemmill	20 00	
		Isaac Chapman	6 00	
		J. P. S. Deering	15 00	
		J. P. S. Deering	10 00	514 33
56	Schr.	Laconia		
		N. Felker	18 00	18 00
		Carried forward		$ 532 33

March 1856

57		Cash Dr. to Sundr. Accts.			532 35
	53	Notes Receivable			
		D. Briggs	100 00		
		C. Sweetser	750 00	850 00	
	34	Taxes			
		W.W. Thompson Supt.	78 87		
		W.H. Thompson "	46 54	831 41	
	42	Interest			
		C. Sweetser	48 13	48 13	
	51	Gen'l Expense			
		Laconia Co.	2 61	2 60	
				$2264 49	
57		Sundry Accts. Dr. to Cash			
45		Ossipee Lake			
		Laconia Co.	15 75		
		Wm W. Thompson Supt. & pd.	23 73	39 48	
51		Gen'l Expense			
		Wm. H. Thompson & pd.	71 94		
		Thos Dumbly	312 50	384 44	
54		Repairs & Improvements			
		Wm W. Thompson & pd.	178 94		
		John Dumbly Cpt.	78 00		
		Deering & Moore	12 00	268 94	
				$692 86	
60		Laconia Co. Dr. to Gen'l Expense			
	61	For tendering Deeds by			
		request of W.G. & Warren			
		as follows to wit			
		Nov. 1852	2 71		
		Dec. "	1 46		
		January 1853	1 75		
		February "	1 00		
		March "	20 93		
		April "	9 17		
		July "	3 00		
		October "	1 00	$44 01	

April 1876

57	Cash Dr. to Sund. Accts/ Rent		
	J. Tuck	15	00
	M. T. H. Pierce	27	50
	W. P. & S. Cowen	19	17
	W. P. & S. Cowen	6	25
	Cleaves & Kimball	43	75
	James Savage	43	75
	James Johnson	13	64
	James Johnson	5	83
	Chs. C. B. Day	9	72
	Mrs. Ryan	12	00
	S. Jordan Jr.	62	87
	Garrett Merdle	14	11
	P. L. Harvey	17	81
	J. B. Ellis	21	17
	P. Salisbury	10	88
	O. R. Whitt	10	87
	Seth Gurney	9	75
	Wm. Bailey	9	75
	A. M. Mc Kenney	12	50
	N. Bowe	35	00
	H. Bowe	25	00
	S. & M. Hooper	21	25
	J. C. Fibbetts	35	00
	J. C. Fibbetts	8	75
	Mrs. Neal	35	00
	H. J. Rice	2	37
	H. J. Rice	11	63
	H. J. Rice	20	00
	Leavitt & Warren	7	50
	J. M. T. J. C. Deering	32	50
	Joseph Milliken	6	00
	E. B. Knight	11	00
	Mrs. Dyer	15	00
	J. Cushman	23	33
	F. L. Rounds	9	00
	J. Cushman	14	50
	Mrs. Libbey	5	00
	Tasbox & Kendall	18	75
	Levi Wentworth	43	75
	Saconia Co.	1,125	00
	Saconia Co.	100	00
	Mrs. P. Hooper	4	17
	Sund. Wasen	17	36
	Mrs. Sullivan	4	50
	Biddeford Bank	37	50
	Carried Forward	$ 2213	77

April 1856

57	Cash Dr. to Sund. Accts/		
	Rent	2.21	77
	Pepperell M. Co.	150	00
	D. E. Jones	33	00
	D. E. Jones	19	87
	F. D. Edgerly	20	00
	J. R. Tufts	15	75
	P. Manf. Co.	25	28
	D. E. Jones	1	87
	P. Manf. Co.	17	00
	S. S. Fairfield	31	25
	A. Beaman	43	75
	A. Beaman	31	25
	Mrs. Goodwin	8	00
	Biddeford Bank	11	92
	T. Jordan Jr.	15	00
	J. R. Tufts	1	67
	John Sullivan	2	18
	Joseph Hardy	25	00
	N. Getchell	15	00
	B. F. Winkley	2	92
	Patrick Oaks	10	00
	Saml. C. Hooper	4	17
	Margaret Dean	7	00
	John Murphy	9	00
	Wm. Dibby	15	00
	Danl. Lacey	13	74
	A. Dearborn	24	00
	Olive Milliken	4	17
	Geo. W. Wiggin	16	00
	John Shebnell	4	17
	E. Mc Came	10	50
	Adams & Bryant	16	67
	Amos Chase	15	00
	Town of Saco	8	00
	Jere Scannel	6	00
	James M. Manson	15	00
	J. K. Goodwin	12	00
	S. A. Goodwin	25	00
	Geo Andrews	11	50
	Abby Ward	27	50
	Mary Mc Lain	8	00
	John Twomey	4	50
	Thos. Darby	15	00
	S. H. Pilsbury	2	00
	Andw. Tarbox	4	17
	Joseph Edwards	31	00
	Carried forward	$ 4546	73

57		Cash Dr. to Sund. Accts/			
	48	Rent		45 46 73	
		Bacon		5 00	
		John Gibbey		1 75	
		B. C. Dame		18 75	
		Mrs. Stuart		15 00	
		W.W. Thompson Supt.		12 50	
		W. W. Thompson		21 25	
		Sam'l P. Chase		19 75	
		John Henderson		25 00	
		J.P.S. Deering		10 00	
		J.P.S. Deering		15 00	
		Adams & Sweetser		66 51	
		Abby Spanow		43 75	
		Philip Eastman		50 00	
		F.W.L. Henderson		15 00	
		Addison Mason		4 25	
		P. Long		35 00	
		W. B. McKenney		8 25	
		Hugh Wallace		15 00	
		John Buckley		9 00	
		John Buckley		10 50	
		A. P. Moody		38 50	
		N. J. Libbey & Co.		125 00	
		John Mc Whistan		7 50	
		E. McArdle		5 00	
		Mary A. Chick		6 67	
		W.W. Cleaves		25 00	
		P. Mang. Co.		162 10	5,463 07
	53	Notes Receivable			
		Stephen Gavin		600 00	
		C. J. Barker		100 00	
		Isaac Merrill		25 00	
		J. Hobson Jr.		600 00	
		Milliken, Quinby & Warren		1,000 00	
		John S. Fogg		50	2,235 50
	42	Interest			
		S. Gavin		313 12	
		C. Sweetser		121 14	
		Adams & Sweetser		90 00	
		John S. Fogg		13 50	
		Milliken, Quinby & Warren		35 50	573 26
	51	Genl. Expense			
		P. M. Co.		8 91	8 91
	39	Insurance			
		Cr a/c		312 50	312 50
		Carried forward			$ 8583 18

57	Cash Dr. to Sundr. Accts			8533 18
56	John Lacmia			
	N. Delker	32 50	32 00	
47	Profit & Loss			
	J. Mason	6 62	6 62	
			$8.571 80	
87	Sundry Accts. Dr. to Cash			
51	Gen'l Expense			
	Thos Lindy	1 31		
	David Tuttle	5 00		
	Page & Miles	6 75		
	Jonas Mc Duffee	11 52	24 58	
39	Treasurer			
	Wm. Dwight	3.000 00		
	Wm. Dwight	2.000 00		
	Wm. Dwight	4.000 00	9.000 00	
54	Reps. & Improvements			
	Nath'l Currier	84 03	84 03	
46	Real Estate			
	Rufus Deering	1383		
	Rose & Sturdivant	3175	4458	
			$9.153 19	
53	Notes Receivable Dr. to Rent			
48	W. G. Gooch's Note on demand Mar. 4/56	20 00		
	J. Holbrook's Note Apl-1/56 – 4 Mo.	21 62	$41 62	

May 1856

57		Cash Dr. to Sund. Accts/	
	48	Rent C. H. Mitchell	22 50
		Mary Hunt	3 00
		C. H. Mitchell	30 00
		C. H. Mitchell	22 50
		R. Jordan Jr.	8 00
		C. Kelley	8 33
		J. P. Gurney	15 00
		John Sullivan	2 08
		J. Q. A. Cannon	4 00
		Saml. J. Shannon	10 16
		L. Cs. Cooper	4 17
		C. C. B. Day	8 33
		Andw. Talbot	4 17
		Wm. H. Hanson	25 00
		Mrs. P. Cooper	4 17
		R. M. Dow Co	8 75
		J. Fanlong	4 00
		Wm. S. Bond	11 00
		John Tape	4 00
		A. N. Campbell	5 00
		Jesse Rogers	6 67
		S. N. Pillsbury	2 00
		Thos Howard	8 48
		A. Bentham	3 00
		E. Mc Came	3 57
		Abrah Townsend	18 00
		Margaret Dean	1 00
		Sunbury & Hill	36 14
		O. Milliken	4 00
		S. D. Cushman	17 07
		City of Biddeford	18 75
		City of Biddeford	6 25
		City of Biddeford	12 18
		S. Cavin	1 00
		S. K. Lane	5 00
		Ann Lindon	37 50
		John Libby	6 00
		Saml. Cleaves Jr.	10 00
		Wm. S. Owen	15 00
		Dennis Magan	6 00
		Michael Sullivan	6 25
		Mrs Sullivan	3 00
		Mrs. E. Sullivan	9 00
		Elisha Mikeson	30 00
		Chs. W. Sawyer	68 75
		Jno. Brodrick	10 00
		Carried forward	$551 70

57	Cash Dr. to Sundr. Accts			
48	Rents			
	Edward Joice		561 70	
	Andw. Jarton		7 50	
	Mrs. T. Littlefield		4 17	
			6 67	570 04
47	Profits & Loss			
	S. P. Gurney		1 00	
	M. Ladd		7 00	
	C. W. Sawyer		8 60	16 60
53	Notes Receivable			
	John W. Page		150 00	
	Nathan Chadwick		75 00	
	Joseph Hobson Jr		65 00	1550 00
42	Interest			
	John W. Page		9 00	
	D. L. Littlefield		4 80	
	Duncan Gordon		2 40	
	J. Hobson Jr.		48 75	86 55
51	Genl. Expense			
	E. H. Banks Agt.		12 37	12 37
56	Sch. Sacmia			
	N. Felker		1 14	
	N. Felker		28 00	29 14
53	Notes Receivable			
	J. Hobson Jr.		357 10	357 10
				$2621 80
57	Sundry Accts. Dr. to Cash			
54	Repts. & Improvements			
	J. Ls. Deering		1 10	
	J. Ls. Deering		2 20	
	A. Jordan Jr. & in pt.		8 51	
	J. L. Deering		2 20	
	W. H. Bryant		1 80	
	Thos D. Locke		52 06	
	Joseph M. Gilman		28 81	
	Steam Mill Co.		58 41	
	P. S. & P. Rail Roads		75	135 83
51	Genl. Expense			
	A. Jordan Jr.		5 71	
	G. H. Mitchell & Co. in pt.		6 38	
	James Beatty		1 75	
	Seth C. Lane		1 75	15 58
46	Real Estate			
	G. H. Mitchell & Co. in pt.		80	
	James Frank		4 00	
	Carried forward		$ 480	171 41

May 1856

57		Cash Dr. to Sund. Accts/	
	48	Rent G. H. Mitchell	22 50
		Mary Hunt	3 00
		G. H. Mitchell	30 00
		G. H. Mitchell	22 50
		R. Jordan Jr.	8 00
		C. Kelley	8 33
		J. P. Gurney	15 00
		John Sullivan	2 08
		J. Q. A. Cannon	4 00
		Saml. J. Shannon	10 16
		L. G. Cooper	4 17
		C. C. B. Day	8 33
		Andw. Talbot	4 17
		Wm. H. Hanson	25 00
		Mrs. P. Cooper	4 17
		R. M. Dow Co	8 75
		J. Fanlong	4 00
		Wm. S. Bond	11 00
		John Tape	4 00
		A. N. Campbell	5 00
		Jesse Rogers	6 67
		S. N. Pilsbury	2 00
		Thos Howard	8 48
		A. Bentham	3 00
		E. Mc Cann	3 57
		Abiah Townsend	18 00
		Margaret Dean	1 00
		Sunbury & Hill	36 14
		O. Milliken	4 00
		S. D. Cushman	17 07
		City of Biddeford	18 75
		City of Biddeford	6 25
		City of Biddeford	12 18
		S. Cannon	1 00
		S. K. Lane	5 00
		Ann Gordon	37 50
		John Libby	6 00
		Saml. Cleaves Jr.	10 00
		Wm. S. Avery	15 00
		Dennis Magan	6 00
		Michael Sullivan	6 25
		Mrs Sullivan	3 00
		Mrs. E. Sullivan	9 00
		Elisha Mickelson	30 00
		Chs. W. Sawyer	68 75
		Jno. Brodrick	10 00
		Carried forward	$551 70

57	Cash Dr. to Sundr. Accts			
48	Rents			
	Edward Joice		561 70	
	Andw. Jarton		7 50	
	Mrs. T. Littlefield		4 17	
			6 67	570 04
47	Profits & Loss			
	S. P. Gurney		1 00	
	Mr. Ladd		7 00	
	C. W. Sawyer		8 60	16 60
53	Notes Receivable			
	John W. Page		1500 00	
	Nathan Chadwick		7500 00	
	Joseph Hobson Jr		6500 00	15500 00
42	Interest			
	John W. Page		9 00	
	D. L. Littlefield		4 80	
	Duncan Gordon		24 00	
	J. Hobson Jr.		48 75	86 55
51	Genl. Expense			
	E. H. Banks Agt.		12 37	12 37
56	Sales. Sacoma			
	N. Felker		1 14	
	N. Felker		28 00	29 14
53	Notes Receivable			
	J. Hobson Jr.		357 10	357 10
				$2621 80

57	Sundry Accts. Dr. to Cash			
54	Repts. & Improvements			
	J. Cs. Deering		1 10	
	J. Cs. Deering		2 20	
	A. Jordan Jr. & in pt.		1 51	
	J. C. Deering		2 20	
	W. H. Bryant		1 80	
	Thos D. Locke		52 06	
	Joseph M. Gilman		28 81	
	Steam Mill Co.		58 41	
	P. S. & P. Rail Roads		75	135 83
51	Genl. Expense			
	A. Jordan Jr.		5 71	
	G. H. Mitchell & Co. in pt.		6 38	
	James Beatty		1 75	
	Seth C. Lane		1 75	15 58
46	Real Estate			
	G. H. Mitchell & Co. in pt.		80	
	James Frank		4 00	
	Carried forward		$ 480	171 41

May 1856

	57	Sundry Accts. Dr. to Cash			171
46		Real Estate			
		Francis Florey	480		
		Andw. Linebaum	400		
		Francis Benthien	100		
		E. W. Baker	1157		
		P. S. & P. R. Road	6500		
		P. S. & P. R. Road	637		
			25		92
39		Treasurer			
		Wm Dwight	1000 00		1.000
52		Wm. H. Thompson Supt.			
		On Acc/	50000		500
34		Taxes			
		Erna Fowle Collr	232		
		Alphonzo Taylor	490		72
					$1,771 3
45		Ossipee Lake Dr. to Sundr Accts/			
51		Genl Expense			
		2/3 Genl Expense from May 31/55. to May 21/56	1866 7		1866
42		Interest			
		2/3 interest on expenditure from May 31/55 to May 21/56	972 43		972 4
					$1159 1
39		Treasurer Dr. to Ossipee Lake			
45		In Pepperell and Lacona Co's proportion of Ossipee Lake Acc/ to May 21/1856	14652 11	$	14652 11
53		Notes Receivable Dr. to Sundr. Accts/			
48		Rent			
		H. K. Bradbury's Note May 13/56 on demand	57 67		
		Nathl Kimball's Note May 13/56 – 11 mo.	195 63		247 31
46		Real Estate			
		J. L. Roberts 3 Notes May 22/56. 1.2 & 3 years $160 Ea	480 00		481 00
					$727 31

Ossipee Lake Dr. ——

Legal Expenses
2/3 N. J. Quimby's time 56 days at Briar Hills Estates @ $186.67

Interest
2/3 interests on the following sums to May 20/56 ——

$ 15,835.09	— 11 7/12	Mo. @	8 % p a	1205.28
610.99	— 9 7/12	"	"	39.41
180.26	— 7 7/12	"	"	9.21
2,530.23	— 6 7/12	"	"	112.44
625.15	— 4 7/12	"	"	19.48
79.78	— 1 7/12	"	"	88
Exceeds to 391.89	— 19 7/12	"	"	57.37
Due on ac 395.25	— 6 7/12	"	"	17.58
			2/3	1458.65 = 972.43
				$ 1,759.10

		Bal. a/c transferred	767 79	767 79	
54	Repairs & Imprts.				
	Bal. a/c transferred	1790 25	1790 25		
				$3420 98	
47	Sundry Accts Dr. to Profits & Loss				
42	Interest				
	Bal. of a/c transferred	2165 39			
48	Rent				
	Bal. of a/c transferred	13649 18		$ 15714 57	
47	Profits & Loss Dr. to Treasurer				
39	Bal. of a/c transferred			$ 15742 79	

[redacted]

2/3 Cent Expense from May 31/55. to May 20/56 — 1866 7 — 1866 7

42 Interest
2/3 interest on expenditure from May 31/55 to May 20/56 — 972 43 — 972 43
$1159 1

39 Treasurer Dr. to Osseipee Lake
45 For Pepperell and Lacona Co's proportion of Osseipee Lake &c/
To May 20/1856 — 11652 11 — $11652 11

53 Notes Receivable Dr. to Sundr. Accts/
48 Rents
H. K. Bradbury's Note May 13/56 on demand — 57 67
Rents Kimballs Note May 13/56 – 11 mo. — 195 63 — 247 30

46 Real Estate
J. L. Roberts. 3 Notes May 22/56. 1, 2 & 3 years $160 Ea — 480 00 — 481 00
$727 30

17		Pepperell Co. Contracts Dr. to Real Estate		
	46	For an additional Amt. on which the cents paid makes 6 p. c.	11000	$ 11000
46		Real Estate Dr. to B. Dam		
	37	For balance of Ac/ transferred	1229 46	$ 1229 46
45		Osniper Lake Dr. to M. Berry		
	50	For extra services on landing Stone	15 00	$ 15 00
48		Rent Dr. to Sundr. Accts.		
	34	Taxes Bal. Ac/ transferred	862 91	862 91
	51	Genl. Expense Bal. Ac/ transferred	767 79	767 79
	54	Reps. & Impts. Bal. Ac/ transferred	1790 25	1790 25
				$3420 95
	47	Sundry Accts Dr. to Profit & Loss		
42		Interest Bal. of Ac/ transferred	2165 39	
48		Rent Bal. of Ac/ transferred	13549 18	$ 15714 57
47		Profit & Loss Dr. to Treasurer		
	39	Bal. of Ac/ transferred		$ 15742 79

June 1856

57		Cash Dr. to Sundr. Accts			
53		Notes Receivable			
		G. A. Warren	27 00		
		C. Sweetsir	289 00		
		C. Sweetsir	230 00	546 00	
48		Rent			
		Sewall Berry	12 50		
		John Sullivan	2 08		
		Chs. C. B. Day	8 33		
		F. Parchel	12 00		
		Wm. Knott	5 00		
		John Shennell	8 33		
		Sam'l. G. Hooper	4 17		
		S. H. Pilsbury	3 00		
		Thos Howard	10 00		
		B. Abbott	12 50		
		B. F. Winkley	2 92		
		Mrs. P. Hooper	4 17		
		John Dority	6 75		
		Margaret Dean	3 50		
		B. F. Winkley	2 92		
		Eben Lord	15 00		
		E. Lord	7 22		
		John F. Emery	23 11		
		Mrs. T. Libbey	10 00		
		E. McCuddy	10 00		
		Addison Nason	8 50		
		Fogg & Tasker	44 68		
		Michael Coveny	18 75		
		R. P. Rowell	21 00		
		H. H. Hooper	10 00		
		Leander Bryant	10 00		
		James Bickford	25 00		
		Michael Sullivan	6 00		
		Mary A. Chick	5 00		
		P. Gallaberry	10 88		
		J. B. Ellis	20 00		
		P. L. Harvey	17 81		
		Wm. Bailey	9 75		
		Enoch McKenney	12 50		
		Olive Milliken	4 00		
		Mrs. Neal	35 00		
		H. Bowe	35 00		
		H. Bowe	25 00		
		Tuxbury & Hill	36 14		
		H. J. Rice	11 63		
		H. J. Rice	2 50		
		Carried forward	532 64	546 00	

57	Cash Dr. to Sundr. Accts/			546 00
48	Rents			
	H. J. Rice		532 64	
	G. W. Wiggin		200 00	
			16 00	748 64
56	John Laconia			
	N. Felker		15 00	
	N. Felker		19 00	34 00
46	Real Estate			
	Joel D. Roberts		163 50	
	Catholic Bishop		100 00	263 50
56	John Laconia			
	N. Felker		12 00	12 00
42	Interest			
	C. Sweetser		13 56	13 56
				$1617 69
57	Sundry Accts. Dr. to Cash			
54	Repts. & Improvements			
	Chs Pallenin		13 50	
	N. A. Johnston in part		73 87	
	Joseph Morrell		13 81	
	Franklin Hutchins		11 25	
	Edward P. Hutchins		14 25	
	A. Jarbox		5 58	
	Jarbox & Smith		103 46	
	J. Quinby Agt. in part		24 05	299 46
46	Real Estate			
	N. A. Johnston in pt.		2 25	
	Wm H. & T. Smith		10 99	
	Canal Payrolls		393 75	
	Ths Reardan		15 47	
	Moses Patterson		6 00	
	Laconia Co.		10 65	
	J. C. Runnels		6 75	
	Laborers Payrolls		211 52	
	Carpenters do		235 58	895 96
34	Taxes			
	Horatio Dunn		7 50	7 50
51	Gen'l Expense			
	Ths Quinby		1 50	
	Ths Quinby		312 50	314 00
45	Osipee Lake R.			
	Ths Crockett		13 50	13 50
46	Real Estate			
	John Quinby Agt. in pt.		119 00	119 00
				$1649 42

June 1856

53 46 Notes Receivable Dr. to Real Estate
2 Notes by M. Simpson
Apl 23/56 Mat 2 yrs
Jeans $50. Ea — 100 00 $100

July 1856

57 48 Cash Dr. to Sund. Accts/
Rent

M. & H. Pierce	27 81
Jon^a Tuck	15 00
Cleaves & Kimball	43 75
Mrs. Dyer	15 00
Hugh Wallace	15 00
Tabor & Kendall	18 75
Ja^s Sawyer	43 75
T. K. Lane	150 00
Gazette Morde	13 74
Mrs. N. Tucker	26 72
Leon Wentworth	47 50
Elijah Smith	1.000 00
Chs. C. B. Day	8 33
S. T. Shannon	15 66
S. T. Shannon	10 16
Benj^a Abbott	17 16
Dan^l Lancy	13 74
Mary Hunt	1 50
Jas C. Tibbets	35 00
Jas C. Tibbets	8 75
F. Long	13 80
John Murphy	9 00
Tho^s Howard	10 00
Sam^l G. Hooper	4 17
John Sullivan	2 08
Mrs. P. Hooper	4 17
C. Kelley	8 33
Mrs. I. Chapman	6 00
James D. Patten	6 25
B. F. Winkley	2 92
Joseph Hardy	25 00
Eliza Mc Came	7 00
Leavitt & Warren	7 50
James M. Manson	15 00
J. P. S. Deering	15 00
J. P. S. Deering	10 00
Carried forward	$ 1673 23

July 1856

57		Cash Dr. to Sundr. Accts/		
	48	Rent	1673	23
		Alexr Beaman	31	25
		Biddeford Bank	9	00
		Biddeford Bank	37	50
		S. A Fairfield	31	25
		Pepperell M. Co.	1500	00
		Pepperell M. Co.	1000	
		Adams & Bryant	16	67
		Francis L. Rounds	9	00
		Mrs. J. Libby	5	00
		O. R. White	10	88
		S Gurney	9	75
		S & M. Hooper	15	00
		S. Adams	33	33
		J. M. & J. G. Deering	32	50
		Saconia Co.	1125	00
		Saconia Co.	100	00
		Parsons & Prince	4	15
		Thos L Darity	15	00
		James Cartenon	12	50
		Joseph Edwards	30	00
		Mrs C. Dearborn	12	00
		J. Rogers	6	67
		John Buckley	10	50
		John Downey	4	50
		John Buckley	9	00
		Patricke Oaks	10	00
		I. Chapman Jr.	7	50
		Mrs. Stuart	15	00
		Andw. Tabor	4	17
		Wm. Dolby	20	00
		Wm. R. Avery	15	00
		Horace Bacon	35	00
		Horace Bacon	19	00
		Wm Cleaves	25	00
		C. Wards	33	33
		W. W. Thompson Supt.	82	50
		Mrs. Goodwin	7	19
		S & L. Tenderson	15	00
		Adams & Sweetsir	66	51
		S W. Pilsbury	2	50
		N. B. Knight	11	00
		W. P. & S. Gowen	19	17
		W. P. & S. Gowen	6	25
		H Yeaton	9	16
		H C. Brothby	10	92
		Carried forward	$ 5247	88

July 1856

57		Cash Dr. to Sundr. Accts/			
	48	Rent		524	88
			N. Getchell	15	00
			E. Nickerson	15	00
			Amos Chase	12	00
			John Libbey	30	00
			F. Pinckham	12	00
			Geo. S. Lovell	10	00
			Mrs. T. Littlefield	6	67
			B. G. Dame	18	75
			Mary Mc Solia	8	00
			M. A. Chick	4	17
			Mrs. Libbey	5	00
			Saml. Cant	25	38
			James Towle	35	00
			Godfrey Messier	8	00
			John R. Tufts	57	00
			J. R. Tufts	3	00
			J. R. Tufts	18	75
			J. R. Tufts	1	50
			Saml. G. Harper	4	17
			Geo. Andrews	11	50
			N. Atkinson	15	00	5556	77
	53	Notes Receivable			
			Lydia Adams	143	00		
			Berry & Sweetsir	400	00	543	00
	42	Interest			
			Lydia Adams	18	28		
			John S. Fogg	13	50		
			Berry & Sweetsir	90	00		
			Lyman J. Ayer	12	00	133	78
	58	Taxes			
			City of Biddeford	189	00	189	00
	46	Real Estate			
			Michael Simpson	57	85		
			B. G. Cleaves	225	00	282	85
	56	Schr. Lacunia			
			N. Felker	20	00		
			N. Felker	10	00	30	00
						$6,735	40

July 1856

	57	Sundry Accts. Dr. to Cash			
52		Wm. H. Thompson Supt:			
		On acc[t]	2.000 00		
		J. D. Locke in part	262	2,002	62
59		Nathan Chadwick			
		John Sherinell	12 18	12	18
58		Jones			
		Levi Loring	2,476 85		
		J. C. Bradbury	1,116 35	3,593	20
54		Repairs & Improvements			
		Nath[l] Currier	13 50	13	50
59		Union Dam			
		Abram Woodman	100		
		A. E. Messive	1 25		
		Thos[s] Quimby in pt:	15 75	27	00
51		Gen[l] Expense			
		Anne Brady	1 00		
		Thos[s] Quimby in pt:	10 47		
		David Tuttle	7 50	18	97
46		Real Estate			
		John Roberts	6 25		
		F. St. Peter	4 00	10	25
45		Osipee Lake			
		Thos[s] D. Locke in pt:	99 31		
		Elisha Woodman	1 29		
		Thos[s] Quimby in pt:	23 96		
		D. L. Pike	130 28	272	84
49		D. L. Pike			
		On acc[t]	1000	1000	00
				$6,050	56
83		Notes Receivable Dr. to Rent			
	48	N. Bacon's Note July 1[st] 56			
		4 Mo. & int.	200 00	$2,00	00
59		Union Dam Dr. to Real Estate			
		E. W. Baker for Cement	65 00		
		A. Patterson Labor	6 00		
		J. C. Runnery "	6 75		
		Carpenter's Payroll June,	235 58	$313	33

August 1856

57		Cash Dr. to Sundr. Accts/			
	48	Rents City of Biddeford	6 25		
		Mrs Sullivan	5 00		
		Stephen Gilman	25 00		
		O. Milliken	4 44		
		E. B. Sawyer	12 00		
		Jane Samuel	6 00		
		Margaret Dean	7 00		
		Dennis Mugan	4 00		
		B. F. Winkley	2 92		
		J. Gantlett	9 00		
		Saml. Nason	12 50		
		Danl. Cleaves Jr.	15 00		
		City of Biddeford	9 79		
		City of Biddeford	12 18		
		C. H. Mitchell	11 25		
		C. H. Mitchell	11 25		
		C. H. Mitchell	15 00		
		J. O. A. Hamon	6 00		
		Chs. C. B. Day	8 33		
		Edward McCandlis	10 00		
		N. M. Fowle	8 75		
		John Scott	7 20		
		Ann Gedney	37 50		
		L. S. Baldwin	33 33		
		Lloyd Lincoln	9 00		
		Mrs. Sullivan	4 50		
		Mrs Hooper	6 25		
		Adams & Co.	43 75	343 19	
	53	Notes Receivable			
		J. Hobson Jr.	391 62		
		C. Sweetser	230 00	621 62	
	54	Repts. & Improvements			
		John Scott	50		
		L. Lincoln	2 00	2 50	
	59	Union Dam			
		N. Smith	1 45	1 45	
	15	O. Lake			
		James Hunt	10 00	10 00	
				$978 76	

August 1836

	57	Sundry Accts. Dr. to Cash			
59		Union Dam			
		Sabrain's Payrolls	535 74		
		Carpenters "	354 12		
		F. L. Wildes	38 70		
		R. C. Shannon in pts.	15 00		
		Betsey Bean	8 24		
		Joseph Elwell	27 75		
		Nicholas Kimball	4 00		
		Lewis Clarey	7 87		
		Thos Dunby	5 58		
		Jas Hamb	20 00		
		Alvah Townsend	30 00		
		Isaac Runnels	23 17	1090	17
45		Ossipee Lake			
		R. C. Shannon	16 00		
		Nicholas Kimball	6 00		
		Henry Wadsworth	15 50		
		Thos Dunby	18 32		
		Thos Goodwin	1 50		
		Benja Goodwin	7 00		
		N. B. Stubbard & Co.	4 56		
		D. Durgin	10 00		
		Nath. Currier	57 08		
		J. L. Clemments	2 00	132	26
46		Real Estate			
		Wm H. L. H. Smith	6 32	6	32
59		Nathan Chadwicks			
		Dr a/c	50 00	50	00
58		Taxes			
		Danl Drisper	174 43	174	43
				$1453	18

September 1856

57		Cash Dr. to Sund. Accts.	
	60	Rent	
		Albert Bailey	12 50
		John Gilpatrick	9 00
		Chs. W. Sawyer	68 75
		Edward Joice	7 50
		C. Kelley	8 33
		S. N. Pillsbury	2 50
		Chs. Runnells	24 00
		Mrs. Sullivan	9 00
		Saml. G. Hooper	4 17
		Andw. Farley	4 17
		Mary Hunt	4 50
		B. F. Winkley	2 92
		A. Swanside	10 00
		R. Jordan Jr.	10 00
		J. M. Manson	10 50
		J. D. Edgerly	2 00
		James Johnson	15 97
		James Johnson	4 03
		Chs Walker	3 00
		J. Rogers	6 67
		John Henderson	25 00
		J. K. Goodwin	12 00
		Andw. Farley	4 17
		Maria Hooper	4 17
		Nath'l. Tibbets	5 00
		Mrs. P. Hooper	4 17
		John Gilpatrick	5 00
		John Shorwell	12 50
		C. C. B. Day	8 33
		J. Jordan Jr.	31 25
		Margaret Dean	3 50
		E. Bond	15 00
		R. P. Rowell	46 00
		Mrs. J. Libbey	5 00
		John Dorty	6 75
		Geo. Buckley	8 00
		Mrs Neal	35 00
		Saml. G. Hooper	4 17
		Nath'l. Tibbets	5 00
		Wm. S. Bond	22 00
		Clarke Hutchins	6 00
		E. N. Banks	26 00
		Mrs. J. Chapman	6 00
		S. Adams & Co.	43 75
		James Sawyer	43 75
		Carried forward	625 02

September 1856

57		Cash Dr. to Sundr. Accts.			
	60	Rents			
		Biddeford Bank		37 50	
		Biddeford Bank		9 00	
		Day & Jordan		8 00	
		John Mc Whirter		10 00	
		John Twomey		4 50	
		Edward McCandle		10 00	
		Jos & Parker		11 17	
		Albert Bailey		12 50	
		Wm Knights		15 00	
		E. Simpson		20 00	
		Ann Sullivan		5 00	
		Pepperell M. Co.		100 00	
		Pepperell M. Co.		1,500 00	
		S. S. Fairfield		31 25	
		Jona. Tuck		15 00	2,473 94
	59	Union Dam			
		David Richardson		1 05	
		W. A. Johnston		9 50	10 55
	53	Notes Receivable			
		D. S. Littlefield		54 00	
		C. Sweetsir		270 00	
		Israel Emmons		43 50	367 00
		Interest			
		Israel Emmons		2 32	2 32
					$2,853 84
	57	Sundry Accts. Dr. to Cash			
59		Union Dam			
		Martin Connor		11 77	
		Carpenters Payroll		419 19	
		J. P. Garland		181 50	
		J. Mc Kenney		23 25	
		Geo. Bean		3 46	
		Miss Hopkinson		7 13	
		Frank Rogers		10 69	
		John Mc Cabe		9 37	
		Thos Dinnity		16 00	
		Henry Woodman		11 87	
		F. D. Wildes		53 00	
		Joseph Elwell		19 68	
		Eyre Oliver		9 56	
		R. Jordan Jr.		17 40	
		Aloah Townsend		29 95	
		James Hunt		12 00	
		Carried forward		$883 82	

September 1856

	57	Sundry Accts Dr. to Cash			
59		Union Dam	835 82		
		Chs. C. Gilpatrick	8 43		
		Betsey Bean	15 48		
		Danl W. Hill	33 00		
		James Hunt	18 00		
		John A. Hunt	35 87		
		Alvan Sawyer	3 50		
		Joel Moore	14 17		
		Wm. Knights	70 14		
		Sabrie Bazzell	158 16	Aug.	
		Sabrie Bazzell	294 01		
		Carpenters do	358 49		
		J. P. Garland	16 75	1921 82	
61		Real Estate			
		J. P. Garland	8 25		
		John H Lowen	132 87	141 12	
54		Repairs & Improvements			
		J. P. Garland	8 25		
		R. Jordan Jr.	24 31		
		R. P. Rowlee	36 39		
		Barbour Smith	33 43		
		David Tuttle	6 00		
		J. P. Garland	6 87	115 25	
45		Onipee Lake			
		Thos Quimby	16 88		
		Nath. Cutrier	132 70		
		D. S. Pike	68 41		
		Alvan Sawyer	19 25		
		J. P. Garland	16 75	253 99	
59		Nathan Chadwick			
		Or acct	125 00		
		" "	100 00	225 00	
58		Taxes			
		Enoch W. Hill	3 16		
		Geo. G. Davis	21 88		
		Wm. Pike	63 11	88 15	
				$2,745 23	
60		Rents Dr. to Notes Receivable			
	53	W. G. Cook's Note			
		for Derick's interest			
		through mistake,			
		Money paid over			
		to W H Thompson Sept.			
		Nov 56 —	20 00	$20 00	

September 1836

53 Notes Receivable Dr. to Rents
60 Silas Ladd's Note
Sept. 15-6 – 30 days 22 00
N. Bacon's Note
Sept. 13/56 – 4 mo. 127 00 $149 00

October 1836

57 Cash Dr. to Sundr Accts.
61 Rents

F.A. Bothby	10 76
Sam'l F. Chase	13 16
J.M. & J.G. Deering	32 50
Leavitt & Warren	7 50
W.J. Rice	5 11
W.J. Rice	20 00
W.J. Rice	10 00
Oliver Milliken	8 00
S. Adams	23 33
J.G. Fibbets	35 00
J.G. Fibbets	8 75
S & M. Hooper	21 25
Mrs. Ryan	18 00
G. Meade	13 74
Seth Gurney	9 75
P.L. Harvey	17 81
J.B. Ellis	20 00
P. Salisbury	10 88
O.R. White	10 87
W.J. Rice	2 50
J.D. Patten	5 00
J.D. Patten	6 25
Sewall Berry	12 50
James Carlenn	12 50
John Sullivan	6 25
W.P. & J. Lewen	19 17
W.P. & J. Lewen	6 25
Francis Yorke	18 75
Hiram Bowe	35 00
Hiram Bowe	25 00
Jno. Broderick	20 00
Joseph Edwards	30 00
Walter Wiggin	13 33
Parsons Leighton	4 50
Enoch McKenney	12 50
Carried forward	$706 61

October 1836

57	60	Cash Dr. to Sund. Accts/ Rent	
		John Buckley	706 61
		Dennis Morgan	10 50
		W. W. Cleaves	4 00
		Thomas Howard	25 00
		Geo. Andrews	11 52
		N. J. Libbey & Co.	11 50
		Elisha McKeusom	251 00
		John Buckley	21 00
		Maria Hooper	9 00
		Saconia Co	4 17
		Saconia Co.	1125 00
		Thos. Dority	100 00
		Dan'l Carey	15 00
		John Murphy	13 74
		Andw. Farley	9 00
		J. R. Tufts	4 17
		James Mesnue	54 25
		Thomas Morgan	6 00
		Hugh Wallace	10 00
		Stephen Gilman	15 00
		A. J. Finds	16 67
		Wm. Dolby	6 00
		Mrs. Stuart	20 00
		Levi Wentworth	15 00
		Mrs. Libbey	47 50
		Adams & Bryant	5 00
		W. W. McKenney	16 67
		W. W. McKenney & Co.	16 50
		James Towle	10 00
		Alex. Beaman	43 75
		N. B. Knights	31 25
		Michael Cavey	11 00
		City of Biddeford	18 75
		D. E. Lewes	12 18
		Abby Sparrow	86 50
		Geo. S. Lowell	25 00
		Mrs. N. Tucker	19 17
		J. P. S. Deering	32 50
		Chs. C. B. Day	25 00
		Chs. Munck	9 00
		W. C. Furbing	34 14
		John Libbey	35 91
		L. S. Baldwin	40 50
		A. Haines	12 00
		A. C. Dame	2 00
		Carried forwards	18 75
			$3,015 20

October 1856

57	Cash Dr. to Sundr. Accts.	308 20		
61	Rent City of Biddeford	625		
	F. Parker	12 00		
	Mary Ma. Sohia	5 00		
	Mrs. Dyer	15 00		
	Tarbox & Kendall	18 75		
	G. W. Wiggin	20 00		
	Thomas Howard	10 00		
	C. Messer	11 66		
	Thos. Morgan	10 00		
	Margaret Dean	3 50		
	J. Jordan Jr.	31 25		
	Swasey & Hill	36 14		
	Saml Came	12 69		
	Wm. Barker	9 75		
	J. K. Dane	365 32		
	J. K. Dane	10 00		
	C. Messer	12 00		
	Wm. Fogg	12 00		
	Adams & Sweetsir	66 51		
	Chs. Nunnels	1 00		
	Dis. No. 1. Hollis	1 00		
	Jere Rogers	6 67		
	Dan'l Cleaves Jr.	15 00		
	C. Kelley	8 33		
	John Sullivan	2 08		
	B. F. Winkley	2 92		
	E. C. Hill	5 00		
	W. G. Cook	31 25		
	J. P. Mc. Kenney	50 00	3809 27	
39	Treasurer			
	Draft fa A. M. Chapman	625 00	625 00	
53	Notes Receivable			
	Saml Parsons	8 67		
	G. A. Warren	20 00	28 67	
42	Interest			
	Saml Parsons	26	26	
56	Sch. Lacmin			
	N. Felker	5 58	5 58	
61	Real Estate			
	J. W. Page	57	57	
			$4469 28	

October 1856

	57	Sundry Accts. Dr. to Cash		
	59	Union Dam		
		Danl. Dennett	73 89	
		J. Runnels	6 08	
		S. Runnels	6 34	
		F. L. Wildes	19 68	
		John Murphy	30 00	
		H. C. Purinton	9 33	
		James Mestrove	5 16	
		F. L. Wildes	8 67	
		John Murphy	6 63	
		Johan Hanson	9 56	
		R. B. Hanson	7 31	
		N. Tibbets	6 87	
		F. L. Wildes	2 64	
		Thos Lakes	192 87	
		E. G. Tarbox	11 32	
		Carpenters Payroll	303 00	
		Laborers "	212 46	911 71
	55	Ojibpee Lake		
		Benja. Goodwin	4 82	
		Elisha Woodman	8 19	
		Hann Wadsworth	9 75	22 76
	54	Repis. & Improvements		
		J. Edwards & Co.	6 49	
		John Dunby Agt. in pt.	1 84	
		John Libby	3 00	
		L. S. Baldwin	100	
		J. K. Dane in pt.	100 48	121 81
	51	Genl. Expense		
		Joseph Edwards	72	
		Thos. Dunby	312 57	313 22
	49	D. S. Pike		
		On acc	100 00	
		"	75 00	175 00
	61	Real Estate		
		J. C. Rumery	7 08	
		J. Dunby Agt. in pt.	1 50	
		D. C. Richardson	1100	
		John. Bradbe	16 63	
		N. Jones & Co.	1173 07	
		James D. Patten	34 87	
		Gideon Tucker	50 00	1,293 15
	59	Nathan Chadwick		
		On acc	12 93	
		" "	10 87	
		"	46 00	69 80
		Carried forward		$2907 45

October 1856.

57	Sundry Accts. Dr. to Cash			$2907 15
59	Nathan Chadwick			
	On acc/	400 00		
	" "	24 58	424 58	
52	Wm. H. Thompson Jr.			
	On acc/	1000 00		
	" "	15 69		
	" "	1 25	1016 94	
61	Real Estate			
	J. K. Lane in pt.	32 60	32 60	
			$1407 57	
53	Notes Receivable Dr. to Rents			
60	F. A. Boothby Oct. 1/56			
	3 Mo.	22 00	$22 00	

— November 1856 —

57	Cash Dr. to Sundr. Accts/			
60	Rent Samuel Mason	12 50		
	S. F. McKenney	2 61		
	Saml. P. Chase	20 03		
	Patrick Oats	10 00		
	Maria Harper	4 17		
	Albert Bailey	12 50		
	Mrs. S. Libbey	5 00		
	Day & Jordan	4 00		
	Ann Gordon	37 50		
	Edward McCuddle	5 00		
	S. D. Henderson	15 00		
	Andrs. Farber	4 17		
	John B. Cluff	8 00		
	Mrs. Sullivan	4 50		
	Chs. C. B. Day	7 65		
	Abram Balcom	6 00		
	Chs C. Sawyer	450 00		
	C. Denley	2 00		
	Gardner Townsend & Co.	4 00	614 63	
53	Notes Receivable			
	D. Wiggin	82 00		
	D. L. Littlefield	26 00		
	John S. Hogg	123 00		
	H. Bacon	2 00		
	Carried forward	$433 03	$614 63	

November 1836.

57		Cash Dr. to Sund. Accts			614 6
	53	Notes Receivable			
		N. M. Cane	433 00		
		C. C. Sawyer & Co	72 16		
		C. C. Sawyer & Co	113 21		
		C. C. Sawyer & Co	127 03	745 4	
	12	Interest			
		D. L. Littlefield	4 81		
		C. Sweetsir	26 17		
		N. Bacon	4 10		
		N. M. Cane	8 40		
		Alvan Bacon	111 45		
		Alvan Bacon	6 12		
		C. C. Sawyer & Co	6 04	167 0	
	61	Real Estate			
		Alvan Bacon	175 00	175 0	
	53	Notes Receivable			
		C. Sweetsir	251 00	251 0	
				$1952 1	

57		Sundry Accts. Dr. to Cash			
59		Union Dam			
		Chs. Arnold	2 81		
		Thos Akers	146 22		
		Thos Dimsby	27 75		
		Jacob A Bean	17 81		
		Thomas Davis	13 75		
		Joseph Bradeau	2 25		
		C. C. Sawyer & Co	588 21		
		A. Davis	19 47		
		J. S Gordon	20 53		
		F. S. Wildes	5 20		
		N. F. Woodman	20 94		
		J Elwell	26 05		
		Isaac Runnels	30 71		
		J. P. Garland	48 38		
		H. Fuller	25 00		
		Danl Dennett	9 84		
		Danl Dennett	63 26		
		J. A. Fabes	3 25		
		Sabens Payne	208 20		
		Carpenters do	281 16	1557 35	
61		Real Estate			
		L. O. Cowan	8 00		
		C. C. Sawyer & Co.	8 29		
		A. Benbarte	18 75		
		Carried forward	1070 4	1557 35	

	57	Sundry Accts. Dr. to Cash			1557 35
61		Real Estate	107 04		
		F. Scamman	36 00		
		J. P. Garland	4 12		
		J. R. Tufts	84 49	231 65	
57		General Expense			
		S. O. Cowan	6 00		
		C. C. Sawyer & Co.	12 63	18 63	
62		Ossipee Lake			
		J. P. Benton	8 40		
		H. O. Foote	25 00		
		Hobbs & Deinsty	27 60		
		D. S. Pike	93 11		
		D. S. Pike	13 14		
		C. C. Sawyer & Co.	1 23	168 50	
49		D. S. Pike			
		Dr. Acct	120 00		
		Bal. Acct	130 36	250 36	
58		Taxes			
		Alpheus Dyer	11 25	11 25	
54		Repairs & Improvements			
		C. C. Sawyer & Co.	13 84	13 84	
58		Taxes			
		John Milliken	5 00	5 00	
				$2256 58	

53		Notes Receivable Dr. to Sundr. Accts.			
	61	Real Estate			
		B. Cliffords 2 Notes			
		Nov 5/56 - 200. Ea -			
		One & two years from			
		July 11/56 -	400 00	400 00	
	57	Genl Expense			
		John Drew's Note			
		Nov 5/56 - 90 days	20 00	20 00	
				$420 00	

62		Ossipee Lake Dr. to D. S. Pike			
	49	For Excavating			
		1050 Yds Stone at 6			
		Wilson Falls 2/6	1312 50	$1312 50	

November 1856

52 Wm H. Thompson Supt. Dr. Sund. Accts.

60 Rents

Lots for Foundry 6 Mo. to Dec 31/56		165 00	
Wharfage	1855	94 71	
do	1856	73 63	333 34

58 Taxes

Machine & B. Shop	66.000 —		
Foundry &c	30.000 —		
C. & Store House	5.000		
Pattern House	100 —		
Lumber House	800 —		
Lumber on hand	2.000 —		
Stock in M. Shop	30.000 —		
Teams & Tools	2.000 —		
	$135.900		
Tax 62 ¢ on $	62	842 58	842 58
			$1175 92

59 Sundry Accts Dr. to Union Dam

61 Real Estate

In part of Carpenters Labor & L. H. House		165 67	
Part of do on Reservoir		179 39	345 06

54 Repairs & Improvements

Part of Carpenters Labor		179 08	179 08

62 Oswipee Lake

Carpenters Labor in pt		10 00	10 00
			$534 14

51 Gen. Expense Dr. to Wm. H. Thompson Supt.

52 Proportion of Teamers incidental Expenses for 12 Mo. to May 31/56 1231 99

½ Wiggin & Anderson Bill for examination and Report 278 59 1,510 58

51 Sundry Accts Dr. to Gen. Expense

62 Oswipee Lake

Services of J. Quimby 10 days		160 00	
59 Union Dam			
Services J. Quimby		300 00	
61 Real Estate			
Services J. Quimby		200 00	$661 00

52 54 Wm. H. Hampton Supt. Dr. to Repts. & Impts.
1200 lbs. old B. Wheel
Sept 6: 29/55 21c 12 00
May 3012 lbs. Old Iron 1¼ 37 90 $ 49 90

60 58 Rents Taxes Dr. to Sund. Accts.
For portion of Tax for 1856 — 1847 85 1847 85

51 Genl. Expense
For bal. of acc 1295 40 1195 40
Repairs & Improvements
Bal. of Acc 690 54 690 54
$ 4,133 79

Genl. Accts. Dr. to Repts & Impts.
Bal. Acc transferred 10196 99 10196 99
Bal. Acc transferred 316 99 316 99
10,513 98

Repts & Impts Dr. to Treasurer
Bal. Acc transferred 10513 98 10513 98

December 1856

Sundry Accts. Dr. to Sund. Accts.

Jno. Dearborn 12 00
Wm Mc Whirter 7 50
Anna Hooper 4 15
Jno Chapman Jr. 7 51
B. F. Winkley 2 92
Jno Abbotts 12 00
Jno Hardy 25 00
Wm. Tibbetts 5 00
Day & Jordan 2 27
Andw. Drummond 10 00
W. C. Furlong 3 12
Saml. G. Hooper 8 33
B. F. Winkley 2 92
Edward Jones 7 50
Andw. Parker 4 17
Stephen Gilman 12 00
Margaret Dean 3 50
Carried forward $ 129 88

1855 Sept 29 1857 Jany.

Thomas Dearborn Agent
Saco M. C. R. Co.
Cr
By 12 00 lbs old Cast Wheel @ 1¢ $ 12.00
" 3012 " " " " 30.12

Rec'd Jany 2nd 1857

December 1856

57	Cash Dr. to Sund. Accts/			
60	Rent			
	John Sherwell	12 50		
	D. W. Reed	15 00		
	Jere Scannel	6 00		
	N. Fennelly	236 87		
	N. B. Knights	11 00		
	N. B. Knights	10 00		
	James Knox	1 00		
	John Smith Jr.	33 00		
	Warden Taylor	40 38		
	Warden Taylor	73 11		
	Carle & Lakin	130 00		
	Danl Cleaves Jr.	10 00		
	E. Lord	15 00		
	Jere Buckley	8 00		
	Dennis Morgan	6 00		
	Wath. Fibbets	8 00		
	Moses Page	11 67		
	Addison Mason	20 00	799 41	
51	Gen. Expense			
	Fa press screw	5 00	5 00	
53	Notes Receivable			
	John S. Fogg	100 00		
	P. Hobbins	67 00	167 00	
12	Interest			
	John S. Fogg	3 25		
	P. Hobbins	4 00	7 25	
58	Taxes			
	D. W. Reed	3 50	3 50	
61	Real Estate			
	P. Hobbins	75	75	
			$982 91	
57	Sundry Accts. Dr. to Cash			
54	Repairs & Improvements			
	Myrick Lowell	1 25		
	Lyman Getchell	7 87		
	Thos. D. Locke	6 12	15 24	
61	Real Estate			
	Lyman Getchell	5 62		
	Thos. D. Locke	34 13		
	Warden Taylor	12 80	52 55	
59	Union Dam			
	Joseph Edwards	1 75		
	Steam Mill Co.	110 58		
	Carried forward	$11233	$67 79	

December 1856.

57	Sundry Accts. Dr. to Cash			67 79
59	Union Dam			
	Thos Quinby	112 33		
	Samuel L. Smith	2 00		
	A. Tinker	9 37		
	A. Gratton	14 00		
	John Delwell	24 00		
	Joseph Delwell	24 00		
	W. Delwell	18 00		
	D. L. Littlefield	24 00		
	John Shevenell	47 25		
	Israel Shevenell	28 12		
		12 09	315 16	
51	General Expense			
	M. Fernald	20 00		
	Thos Quinby	312 50		
	John M. Goodwin	58 75	571 25	
62	Ossipee Lake			
	John C. Warren	24 00	24 00	
58	Taxes			
	Geo. Littlefield	92 10	92 10	
			$1,070 30	

January 1857

57	Cash Dr. to Sundr. Accts/		
60	Rents		
	C. Keller	8 33	
	John Fahorney	4 50	
	John Buckley	9 00	
	Thomas D Doty	20 00	
	Prosper Olivet	5 74	
	B. F. Winkley	2 92	
	John Buckley	10 50	
	S. Adams & Co	43 75	
	Levi Wentworth	47 50	
	Biddeford Bank	37 50	
	Biddeford Bank	9 00	
	Walter Wiggin	10 00	
	Geo. W. Wiggin	16 00	
	Geo W Wiggin	5 00	
	C. H. Mitchell	45 00	
	Jona. Tuck	15 00	
	Jona Tuck	1 25	
	S. S. Plainfield	31 25	
	C. H. Mitchell	20 00	
	Carried forward	$342 24	

January 1857.

57		Cash Dr. to Sund Accts	
	60	Rents	
		Pepperell M. Co.	342 24
		Pepperell M. Co.	100 00
		James Sawyer	1300 00
		Adams & Bryant	13 75
		Thos K. Lane	16 47
		Oliver Milliken	7 00
		R. Jordan Jr.	5 00
		A. Bailey	12 50
		B. Abbott	6 00
		Lewis Light	5 00
		Martha Libbey	10 00
		Albert Bailey	12 50
		A. P. Moody	114 00
		M. Dean	7 00
		P. Many Co.	351 59
		H. A. Johnston	10 32
		Saco m Co.	1125 00
		Saco m Co.	100 00
		Hugh Wallace	15 00
		Isabella Merge	13 74
		John R. Fuffs	18 75
		John R. Fuffs	25 00
		John R. Fuffs	7 51
		Ellen Sullivan	6 00
		T. P. Deering	10 00
		Joseph Hamby	25 00
		Samuel Pillsbury	18 53
		S. Fernbull	3 75
		Nath[illegible] Smith	5 56
		Michael Coveny	25 00
		Michael Coveny	5 83
		Sewall Berry	12 50
		J. Bradrick	11 00
		James Carlenn	12 50
		Michael Sullivan	12 50
		John Sullivan	4 17
		Seth A. Goodwin	37 50
		Daniel Laney	13 74
		J. Bradrick	4 00
		Mrs Chapman	6 00
		J. Chapman Jr.	5 00
		Wm. Dobby	20 00
		Maria Hooper	4 17
		Joseph Hobson Jr	758 95
		W. J. Rice	210 81
		Carried forward	$5266 95

January 1857

57 Cash Dr. to Sund. Accts/

60 Rents

	5.266 95
John Henderson	25 00
Samuel Came	12 69
Leavitt & Warren	7 50
S. Adams	23 33
J. C. Tibbets	8 75
James C. Tibbetts	35 00
S. M. Hooper	15 00
Parsons & Leighton	4 50
Enoch McKenney	12 50
Seth Gurney	9 75
P. S. Harvey	17 81
T. B. Ellis	20 00
P. Sullaberry	10 87
H. Bowe	60 00
Sanborn & Kendall	18 75
F. L. Reynolds	18 00
City of Biddeford	18 43
Mrs. Dyer	15 00
Wm. P. & S. Swan	25 42
J. Rogers	6 67
Elisha Nickerson	15 00
W. W. Cleaves	50 00
Chs. W. Sawyer	121 63
James D. Patten	11 25
Silas P. Roberts	32 50
Nath. Enoch	27 00
Wm. Knights	112 50
C. Walther	10 30
Eliza McCoat	21 00
York M. Co.	6 00
M. Fernald	100 00
N. Leitchell	30 00
Andw. Jarbox	4 17
J. M. & J. Cs. Deering	32 50
Cap. Co.	12 00
Mrs. Ryan	9 00
Cleaves & Kimball	8 50
Horace Bacon	17 50
John B. Cluff	10 00
Mrs. T. Littlefield	10 00
Mrs. Hunt	3 00
C. C. B. Day	16 66
S. Weeks	2 00
M. & H. Pierce	55 00
John Murphy	9 00
Carried Forward	$643 43

January 1837

57		Cash Dr. to Sund. Accts			
	60	Rent		6,437 43	
		S & D. Henderson		15 00	
		S. T. Hobson		56 06	
		Jacob Marston		38 33	
		James Towle		43 75	
		Mary Mc. Stein		8 00	
		Daniel Johnson		95 00	
		L. S. Baldwin		3 75	
		F. D. Edgerly		20 00	
		B. Abbott		2 17	
		James B. Seavey		12 00	
		N. Fernald		75 00	
		Amos Chase		2 00	
		Joseph Edwards		30 00	
		Philip Eastman		137 00	
		Robert Rand		40 00	
		C. Merry		8 00	
		E. Goldthwait		1 00	
		P. Mann & Co.		10 67	
		E. McAdle		10 00	
		F. York		18 75	
		S. T. Hobson		285 72	
		Adams & Sweetsir		66 51	
		Saml. P. Chase		17 50	
		James Meserve		2 00	7,446 64
	53	Notes Receivable			
		Berry & Sweetsir		1,100 00	
		L. Mallard		100 00	
		Thos Cutts		5 00	1,205 00
	42	Interest			
		Berry & Sweetsir		79 00	
		L. Mallard		18 36	
		F. York		1 62	98 98
	59	Union Dam			
		Nath[l] Smith		24 65	24 65
	61	Real Estate			
		J. Rummels		45 00	
		P. Mann & Co.		676 17	
		James D. Patten		550 00	1,271 17
	56	Sch. Laconia			
		N. Hill		12 00	12 00
					$10,558 44

January 1857

57 Sundry Accts. Dr. to Cash

51 General Expense

Pepperell M. Co.	20 18	
J. Hobson Jr.	9 82	
E. & J. Walker	50	
Ja. Beatty & Co.	2 50	
A. Hussey	9 21	
Thos Dunlap	85	43 09

61 Real Estate

Steam Mill Co.	23 87	
A. P. Moody	47 22	
R. Jordan Jr.	4 00	
Nath[l] Smith	14 62	
Thos Dunlap	60	
Cleaves & Kimball	19 70	
B. Abbott	25	111 26

54 Repairs & Improvements

Steam Mill Co.	3 50	
A. P. Moody	48	
R. Jordan Jr.	24 64	
Nath[l] Smith	7 00	
J. Hunt	3 00	
Chs. W. Sawyer	1 00	
Cleaves & Kimball	8 95	
John Incle	6 24	
I. T. Hobson	106 37	161 18

62 Crispy Lake

S. Stanley	5 00	
E. & J. Walker	10 00	15 00

59 Union Dam

R. Jordan Jr.	4 00	
W. A. Johnston	31 75	
J. Hobson Jr.	749 13	
Chs. Pelleran	46 67	
E. & J. Walker	3 00	
Joseph Merrill	46 67	
Wm. Knights	106 62	
Chs. W. Sawyer	11 43	
Thos Dunlap	38 75	
Swambley & Smith	2 55	
I. Runnels	53 39	
Cleaves & Kimball	6 75	
B. Abbott	1 75	
I. Stevenell	6 75	
E. Degruney	42 00	
I. T. Hobson	124 57	
I. T. Hobson	24 11	1318 29
Carried forward		$1,647 82

January 1857

	57	Sundry Accts. Dr. to Cash		1,647 82
	63	Treasurer		
		On acc/	7,000 00	7,000 00
	58	Taxes		
		Jacob Rumery	21 38	21 38
	54	Repairs & Improvements		
		Geo. H. Mitchell & Co	4 00	4 00
	52	Wm. H. Thompson Supt:		
		I. J. Hobson	13 52	13 52
	54	Repairs & Improvements		
		I. J. Hobson	5 84	5 84
				$8,642 56
	53	Notes Receivable Dr. to Sund. Accts/		
	61	Real Estate		
		Three notes by Thos D. Locke Jr. Jany 1/57 1,2 & 3 years @ 30. Ea.	390 00	
		One Note by do. 4 years	130 00	
		Three Notes by J. D. Patten Jany 10/57 1.2. & 3 years @ 55 & Ea.	165 00	2,170 00
	60	Rent		
		Note by Mark Good Jany. 8/57 11 mo.	14 78	14 78
				$2,184 78

February 1857

	57	Cash Dr. to Sund Accts/		
	53	Notes Receivable		
		C. Swedish	500 00	500 00
	42	Interest		
		C. Swedish	26 50	26 50
	60	Rent		
		Chs. Rounds	18 00	
		Nath. Tibbets	7 00	
		Ann Sullivan	5 00	
		Maria Cooper	4 17	
		Mrs. S. Littlefield	10 00	
		J. Hardy	9 50	
		John Webber	12 50	
		Geo. S. Goodell	17 50	
		Sund. Parties	3 50	
		Cards. forwards	$ 87 17	526 50

February 1857.

57		Cash Dr. to Sund. Accts.		$526 50
	60	Rent	$7 17	
		Wm. N. Hanson	5 00	
		G. L. Fop	2 00	
		B. C. Dame	16 00	
		Saml. G. Hooper	8 33	
		J. Samuel	6 00	
		J. K. Goodwin	24 00	
		Mrs. Stuart	15 00	
		Andw. Tarbox	4 17	
		Robert Rands	20 00	
		Prosper Oliver	4 00	
		York Mang Co.	379 16	
		Ann Gordon	37 50	
		C. K. White	10 87	
		Wm. Bailey	9 75	
		Thomas D. Locke	3 00	
		Thomas Howard	12 50	
		Patrick Oats	10 00	
		A. Townsend	32 50	
		Saml. T. Shannon	40 00	
		Simon Gilman	13 00	
		George Andrews	10 00	
		Fogg & Tarbox	11 17	
		W. P. S. Deering	15 00	
		Chs. Pellerin	3 75	
		Danl. Cleaves Jr.	5 00	
		N. M. Towle	17 50	
		J. Mc Whistan	7 50	
		J. Rogers	6 60	
		C. H. Mitchell	11 50	
		Fosburg & Hill	36 14	
		Chs. Thompson	8 33	
		Wm. Hamm	3 00	
		Chs. Munch	17 07	
		Prosper Oliver	3 33	
		H. B. Knight	6 67	
		Edward Joice	7 50	
		N. H. Hooper	4 00	
		D. E. Jones	43 75	1002 76
	61	Real Estate		
		Stephen Locke	1010 00	
		Chs. F. Goulds	75 00	1085 00
	56	Sch. Lacania		
		N. Felker	43 49	43 49
	59	Union Dam		
		Thos Hill	127	127
		Carried forward		$2659 02

February 1837.

57		Cash Dr. to Sundr. Accts		2,659 62
47		Profit & Loss		
		Valentine Fruh	1 54	1 54
60		Rent		
		C. Kelley	8 33	8 33
				$2,668 89
57		Sundry Accts. Dr. to Cash		
63		Treasurer		
		Wm. Dwight on acc	3,000 00	3,000 00
62		Oswipee Lake		
		Wm. Pierce	3 00	
		S. G. Knights	1 75	
		D. S Pike	13 75	
		Jos. Quimby	23 12	
		D. S Pike	4 85	46 47
59		Union Dam		
		James Messerve	76	
		W. N. Dudley Supt.	3 00	
		F. L. Wildes	85 33	
		Wm. N. Hanson	37 50	
		A. Townsend	32 50	
		Isaac Runnels	6 84	165 93
58		Taxes		
		John S. Atkinson	20 81	
		B. Atkinson	1 65	22 46
61		Real Estate		
		A. Tarbox	15 74	15 74
54		Repairs & Improvements		
		A. Tarbox	50 12	
		J. L. Cleaves	5 72	
		Chs. Retteran	22 50	78 34
64		Pepperell Race		
		A. Nutter	1 44	
		Simon Burtlett	3 33	4 77
59		Union Dam		
		John Quimby Agt.	8 50	8 50
				$3342 21

53		Notes Receivable Dr. to Real Estate		
	61	3. Notes by Horace Bacon & Rufus Shaw 1. 2. & 3 years from Jan. 1st 1857 $1666 2/3 Ea.	5,000 00	
		3 Notes by Chs. T. Conklin 1. 2 & 3. years from July 1st $75. Ea.	225 00	$ 5,225 00
		Sundry Accts Dr. to Sundries		
	62	Onsipee Lake		
		1100 Ft. Ash Plank	11 00	
		77 " Boards & Nuts.	7 70	18 70
	59	Nathan Chadwick		
		Village Lot 1855	5 00	
		110 Hr. Cogs	5 50	
		344 "	17 20	
		Taking down Derrick & bringing to Shop	6 00	33 70
	54	Repairs & Improvements		
		Circular Saw taken of J. Cutts a/c N. Rec	7 00	7 00
	47	Profit & Loss		
		Dis. on J. Cutts Note	28 00	28 00
				$ 87 41
59		Union Dam Dr. to N. Chadwick		
	59	318 4/10 pack Stone under Gates on Dayton End of U. Dam	318 44	
		Wall from Gates to Shore 31 1/10 P.	31 68	$ 347 12
52		Wm. H. Thompson Supt. Dr. to Resp. & Sundries		
	54	3749 Ft. Hem. Bds.	33 74	
		756 " long Spruce	11 34	$ 45 08
		Sundries Dr. to Sund. Accts		
	47	Profit & Loss		
		O. Lake	18 70	18 70
	60	Rent		
		N. Chadwick	5 00	5 00
	59	U. Dam		
		N. Chadwick	6 00	6 00
		Carried forward		$ 29 70

February 1857

	Sundries Dr. to Sund. Accts.			29 70
52	O. H. Thompson Supt			
	M. Chadwick		22 70	22 70
53	Notes Receivable			
	Rep. & Sup.		7 00	
	P. & Sop		28 00	35 00
				$ 87 40

March 1857

57	Cash Dr. to Sund Accts.			
60	Rent	Isaac Chapman Jr.	7 50	
		Samuel Mason	12 50	
		Nath. Tibbets	5 00	
		Joseph Morrell	3 75	
		Wm. H. Hanson	50	
		E. B. Sawyer	12 00	
		N. Fernald	52 00	
		John Shewmate	12 50	
		Mary Hunte	1 50	
		Mrs Sullivan	4 50	
		Mrs E. Sullivan	6 00	
		Wm. Milliken	12 00	
		A. Dearborn	12 00	
		Margaret Dean	7 00	
		James Johnson	50 41	
		F. Meads	6 00	
		Maria Hooper	4 16	
		Wm. Dolby	5 00	
		N. Tucker	32 50	
		Albert Bailey	12 50	
		John Dority	10 00	
		Daniel Cleaves Jr.	5 00	
		Mrs. Chapman	6 00	
		E. McCrillis	10 00	
		John Smith Jr.	35 00	
		Albert Bailey	12 50	
		B. F. Winkley	2 92	
		Lewis Leighton	5 00	
		T. Libbey	5 00	
		John Sullivan	6 25	
		N. Fernald	10 00	
		Chs. Thompson	16 66	
		Olive Milliken	5 00	
		Eli. Bowley	10 92	
		Carried forward	$ 458 57	

57		Cash Dr. to Sundr Accts		
	60	Rent	484 37	
		John Twomey	4 50	
		Timo Rogers	3 33	
		C. Missier	5 00	
		Elijah Smith	189 92	
		Maria Hooper	4 00	692 32
	51	Genl Expense		
		Ellison Seavey	8 60	8 60
	56	Schr. Saconia		
		R. Nile	19 00	19 00
	47	Profit & Loss		
		Thos. Sawyer	8 00	
		Theodore Stone	4 00	12 00
				$735 92
		Sundry Accts. Dr. to Cash		
	51	Genl. Expense		
		Thos Dinsby	8 75	
		F.S. Wildes	— —	
		Ellison Seavey	11 10	
		E. P. Hall	61 50	81 35
	64	Pepperell Race		
		Chs. Pellenan	5 00	
		Joseph Morrell	5 00	
		Seyman, Marrett & Co.	25 40	
		John Velvell	5 42	
		Joseph Cattenan	5 00	
		F. Cotteneau	3 75	
		Joseph Spring	4 17	
		Michael Hayes	6 04	
		Sabmuis Parott	143 74	203 52
	54	Repairs & Improvements		
		Chs. Pellenan	25 00	
		Joseph Morrell	25 00	
		Japheth C. Locke	6 28	56 28
	61	Real Estate		
		F. S. Wildes	35 00	
		W.C. Johnston	9 99	
		Thomas J. Murphy	12 11	57 10
	59	Union Dam		
		F. S. Wildes	6 00	
		Jairus Libby	4 00	10 00
	64	Team		
		Thos Dinsby	6 37	6 37
		Carried forward		$1146 2

March 1857.

57	57	Sundry Accts. Dr. to Cash			414 62
64		Pepperell Race			
		Cash & Degreeney	6 00		
		Joseph Spring	〃 〃		
		Alexr. Delvalle	15 42		
		Daniel Hill	18 56	40 0	
				$1154 6	

April 1857

	57	Sundry Accts Dr. to Cash			
51		Genl Expense Littlefield & Johnson	5 25		
		R. Jordan Jr.	4 42		
		Jona. Tuck	1 24		
		Thos. Twomby	312 50	323 41	
59		Union Dam			
		John R. Tufts	1 50		
		Joseph Monell	12 50		
		Chs. Pellenan	12 50		
		H. H. McKenney	7 51	34 36	
61		Real Estate			
		R. Jordan Jr.	13 42		
		Thomas D. Locke	45 81		
		S. R. Fernald	289 00		
		Steam Mill Co.	92 11		
		Littlefield & Johnson	2 00	442 34	
54		Repairs & Improvements			
		Saml. T. Shannon	14 75		
		James Fowle	10 00		
		Joseph Monell	3 75		
		Stephen Locke	1 00		
		D. D. Littlefield	3 00		
		N. A. Johnston	75		
		Chs. Pellenan	3 75	37 00	
64		Pepperell Race			
		J. Monell. Chs Pellenan			
		D. S. Wildes, Peterson, Murphy			
		Dyer, S. M. Co. D. D. Littlefield			
		N. A. Johnston, Laborers Payroll	763 21	763 21	
		Peterson, Warren, Quarter			
		Frank. Stone, Mason's Payroll &c			
50		Laconia Co. J. Monell, C. Pellenan,			
		Wm. Abbott, N. A. Johnston	10 50	10 50	
64	Team	S. M. P. Co.	7 20	7 20	
58	Taxes	N. B. Leavitt	63	63	
61	Real Estate	Littlefield & Johnson	224 41	224 41	
				$1542 98	

April 1837.

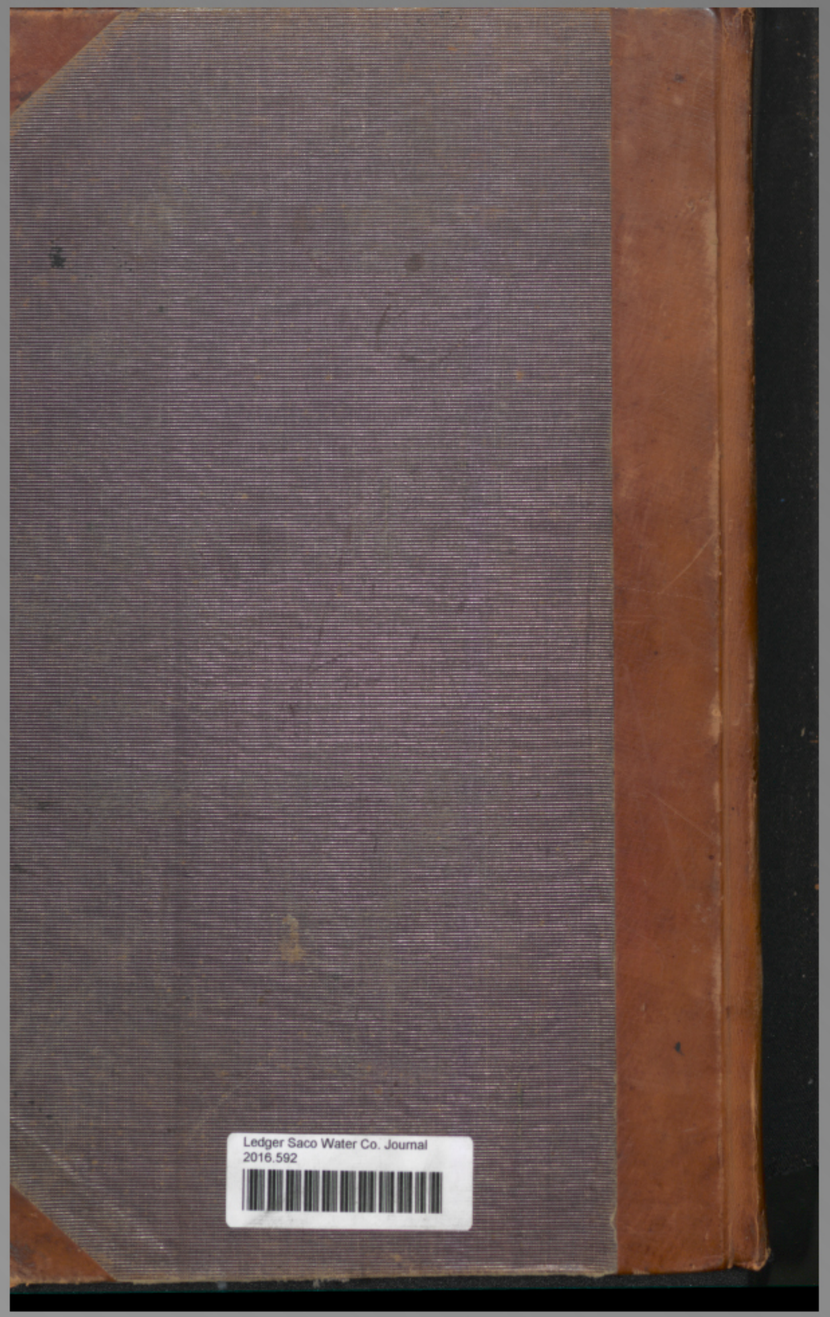
37	Cash Dr. to Sundr. Accts.		
	to Rent		
	S. Adams & Co.	43	75
	City of Biddeford	18	43
	Jona. Fuckr	16	25
	Walter Wiggin	10	00
	Geo. W. Wiggin	16	00
	James Sawyer	43	75
	Biddeford Bank	46	50
	Tarbox & Kendall	18	75
	W. W. Cleaves	25	00
	Moses Page	17	50
	John Buckley	10	50
	A. Jordan Jr.	5	00
	Jere Buckley	8	00
	Caleb Meade	13	74
	Thomas Dorsh	15	00
	Sylv Sparrow	25	00
	Dennis Morgan	6	00
	Michael Croken	22	50
	James Carlenon	12	50
	Thomas Howard	12	50
	P. Sallenberry	10	87
	J. B. Ellis	20	00
	P. L. Navey	17	81
	Seth Gurney	9	75
	Wm. Bailey	9	75
	E. McKenney	12	50
	J. C. Tibbetts	43	75
	James Towle	43	75
	S. Adams	23	33
	Tarbox & Hill	36	11
	W. J. Rice	205	81
	J. M. & J. G. Deering	32	50
	Miriam Bowe	60	00
	Jems Brodrick	15	00
	John Buckley	9	00
	Nath[l] Tibbetts	5	00
	B. G. Dame	10	00
	Mrs. Stuart	15	00
	John B. Hoole	12	50
	Tho[s] B. Hammond	2	33
	Tho[s] J. Hammond	11	00
	Mrs Ryan	9	00
	Sam[l] J. Shannon	20	00
	Chs. Pellerin	3	75
	Joseph Monnelle	3	75
	Carried forward	$ 1128	96

April 1857.

57		Cash Dr. to Sundr. Accts/		
	11	Rent	428	96
		John R. Tufts	46	75
		Pepperell M. Co.	1500	00
		Laconia Co	1225	00
		Mary Mc Tobin	8	00
		Danl Lacey	13	74
		Pepperell M. Co.	100	00
		S. Trumbull	1	50
		Stephen Gilman	13	00
		Eben Sorde	15	00
		R. P. Rowell	10	50
		Samuel Pilsbury	15	00
		R. P. Rowell	21	00
		Sewall Berry	13	00
		Philip Eastman	50	00
		Levi Wentworth	47	50
		Addison Mason	11	00
		Danl E. Jones	43	75
		Joseph Hardy	25	00
		Leonard Emmons		87
		E. Mc Came	10	50
		Jane Scannel	6	00
		Hugh Wallace	15	00
		W. P. & S. Gowen	6	25
		W. P. & S. Gowen	19	17
		John Libbey	7	00
		Daniel Smith	8	34
		James B. Seavey	12	00
		M. Critchett	15	00
		Chs. Munch	17	07
		Jacob W. Goodwin	12	00
		Leonard Emmons	87	Duplicates
		E. Mc Came	10	50
		Jane Scannel	6	00
		Hugh Wallace	15	00
		W. P. & S. Gowen	6	25
		W. P. & S. Gowen	19	17
		John Libbey	7	00
		Daniel Smith	8	34
		James B. Seavey	12	00
		B. Abbott	6	00
		J. S. Plainfield	31	25
		Thos K. Lane	172	38
		O. R. White	10	87
		Mary W. Bacon	1	50
		H. H. Mc Kenney	16	50
		Carried forward	$4556	60

April 1857.

57		Brot forward		
	60	Rents	458660	
		James Megrue	200	
		Adams & Sweetser	6651	
		Adams & Bryant	1667	
		N. Hooper	400	
		Joseph Hardy	237	
		John Libbe	1100	
		L. S. Baldwin	375	
		L. S. Baldwin	125	
		Thomas Morgan	500	
		James Johnston	500	
		Mathl Tibbetts	500	
		Ellen Sullivan	500	
		Joseph Edwards	3000	
		S & M. Hooper	2000	
		Saml J. Shannon	2032	
		Mrs. Sullivan	275	
		Saml Mason	1666	
		Robert Rand	700	
		John B. Claff	1200	
		Jims. Rogers	333	
		S. & L. Henderson	1500	
		Albert Bailey	2500	
		Patrick Cato	1000	
		S & M. Hooper	700	485621
	61	Real Estate		
		H. Taylor	50	50
	56	Schr. Lacconia		
		N. Hill	1600	
		N. Felker	1800	3400
	53	Notes Receivable		
		D. Wiggin	12958	12958
	63	Treas		
		Draft fa N.M.C.	62500	62500
	42	Interest		
		David Wiggin	4952	
		C. C. Warren	2000	6952
	54	Repts & Impts		
		N. Kimball	429	429
	51	Cent Expense		
		D. L. Littlefield	60	
		W. A. Johnston	490	
		J. R. Bryant	75	625
	59	Union Dam		
		W. A. Johnston	900	900
				573465


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